

# COMMON COUNCIL MEETING AGENDA

MONDAY, AUGUST 3, 2020 – 6:00 P.M.  
COUNCIL CHAMBERS - CITY HALL - ONE CIVIC SQUARE

1. **CALL TO ORDER**
2. **AGENDA APPROVAL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
  - a. **Approval of Minutes**
    1. July 20, 2020, Regular Meeting
  - b. **Claims**
    1. Payroll: \$6,191,803.34
    2. General Claims: \$3,083,486.72
9. **ACTION ON MAYORAL VETOES**
10. **COMMITTEE REPORTS**
  - a. Finance, Utilities and Rules Committee
  - b. Land Use and Special Studies Committee
  - c. All reports designated by the Chair to qualify for placement under this category.
11. **OTHER REPORTS – (at the first meeting of the month specified below):**
  - a. **Carmel Redevelopment Commission (Monthly)**
  - b. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
  - c. Audit Committee (Bi-annual – May, October)
  - d. Redevelopment Authority (Bi-annual – April, October)
  - e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
  - f. **Economic Development Commission (Bi-annual – February, August)**
  - g. Library Board (Annual – February)
  - h. Ethics Board (Annual – February)

- i. Public Art Committee (Annual – August) [*Scheduled for August 17 meeting*]
- j. **Parks Department (Quarterly – February, May, August, November)**
- k. All reports designated by the Chair to qualify for placement under this category.

## 12. OLD BUSINESS

- a. **Seventeenth Reading of Ordinance D-2488-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 6, Sections 8-56(d) and 8-58(a); Sponsor(s): Councilor(s) Finkam and Worrell. **Remains in the Finance, Utilities and Rules Committee.**

### **Synopsis:**

Ordinance adds vehicle weight restrictions to various City streets.

- b. **Second Reading of Ordinance Z-654-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the 146<sup>th</sup> & Monon Planned Unit Development District; Sponsor: Councilor Rider **Sent to Land Use & Special Studies Committee**

### **Synopsis:**

Ordinance Establishes the 146th & Monon Planned Unit Development District Ordinance (the “146th & Monon PUD”). The Ordinance would rezone the real estate from R1 Residential to a Planned Unit Development district allowing the future development of the subject Real Estate for attached single-family residential homes.

- c. **Second Reading of Ordinance Z-653-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing Jackson’s Grant Village Planned Unit Development District; Sponsor: Councilor Rider **Sent to Land Use & Special Studies Committee**

### **Synopsis:**

Ordinance seeks approval to rezone 20.77 acres to PUD/Planned Unit Development in order to develop a mixed use project with single family, townhomes, and neighborhood commercial space. The site is located at the northwest corner of 116<sup>th</sup> Street and Springmill Rd., just south of the existing Silvara PUD (Z-553-11)/Jackson’s Grant development.

## 13. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-655-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, establishing standards for beekeeping in the Unified Development Ordinance. Sponsors: Councilors Rider and Worrell

### **Synopsis:**

Amends the Unified Development Ordinances in order to establish standards for beekeeping in residential districts.

## 14. NEW BUSINESS

## 15. AGENDA ADD-ON ITEMS

16. **OTHER BUSINESS**
17. **ANNOUNCEMENTS**
18. **EXECUTION OF DOCUMENTS**
19. **ADJOURNMENT**

# COMMON COUNCIL MEETING MINUTES

MONDAY, JULY 20, 2020 – 6:00 P.M.

COUNCIL CHAMBERS - CITY HALL - ONE CIVIC SQUARE

## **MEETING CALLED TO ORDER**

Council President Laura Campbell; Council members Sue Finkam, Kevin Rider, Miles Nelson, Bruce Kimball, Jeff Worrell, Adam Aasen, Tony Green, Tim Hannon and Deputy Clerk Jenny Stites were present..

Council President Campbell called the meeting to order at 6:00 p.m.

## **AGENDA APPROVAL**

Agenda was approved unanimously.

## **INVOCATION**

The Reverend George Davis, chaplain for the Carmel Police Department, delivered the Invocation.

Councilor Worrell led the Pledge of Allegiance.

## **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**

There were none.

## **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**

Carmella Sparrow, representing Carmel Against Racial Injustice, addressed Council with a suggestion that City employees participate in mandatory comprehensive implicit bias training.

Ashton Spilker, representing Carmel Against Racial Injustice, addressed Council with a suggestion that people of color be represented in community art pieces, such as statues.

Jim Kittle addressed Council regarding the importance of local government and praised the City on its development strategies.

Kayla Seymour, representing Carmel Against Racial Injustice, addressed Council regarding the group's work to build relationships with the City, police and schools.

James Ziegler, representing Carmel Against Racial Injustice, addressed Council regarding police reform.

## **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**



Councilor Finkam spoke about the Carmel Police Department's class on use of force and making mini-module classes available to the public. She announced these classes will take place on August 6 from 6 to 9 PM and August 8 from 9 AM to noon. She advised a press release will come out soon and there will be a limited number allowed to sign up. She also stated that, as these classes fill up, more may be scheduled in the future.

Councilor Hannon thanked people for attending the meeting and for sending emails regarding current topics before the Council. He also reminded people to wear masks to help slow the spread of Covid-19.

Councilor Rider recognized the Reverend George Davis for his service to the City.

Council President Campbell thanked everyone for sending emails regarding current topics before the Council. She also reminded everyone that the Carmel Advisory Committee on Disability will meet virtually on Friday, July 24, at 9 AM.

### **CONSENT AGENDA**

Councilor Rider moved to approve the consent agenda. Councilor Finkam seconded. There was no Council discussion. Council President Campbell called for the vote. The motion was approved 9-0.

#### **a. Approval of Minutes**

1. July 6, 2020, Regular Meeting

#### **b. Claims**

1. General Claims: \$3,058,457.91
2. Wire Transfers: \$29,382,529.88

### **ACTION ON MAYORAL VETOES**

There were none.

### **COMMITTEE REPORTS**

Councilor Finkam reported that the Finance, Utilities and Rules Committee met twice since the last Council meeting and Ordinance D-2488-19 remains in committee. Also discussed were the various companies with property tax abatements and their compliance.

Councilor Green announced that Land Use and Special Studies Committee met July 17 with one item on the agenda – Ordinance Z-652-20 – which was returned to Council with a unanimous positive recommendation.

### **OTHER REPORTS**

There were no regularly scheduled reports; however, the Council asked Barb Lamb, Director of Human Resources for the City of Carmel, to give a report on the Mayor's Advisory Commission on Human

Relations. Director Lamb gave a brief history of the Commission and its mission. She shared details of the outreach undertaken by the Commission and its desire to engage more members of the community in reaching its goals of exposing systemic racism and advancing racial justice. She also advised the City is currently planning diversity and inclusion training for all City employees in furtherance of understanding and overcoming personal and societal biases. She indicated this training will build upon similar training provided to City employees in the recent past. She introduced Carmel Police Deputy Chief Jeff Horner to explain training currently going on within the police department.

Chief Deputy Horner shared that each Carmel police officer averages 95 hours of training per year, far above the State of Indiana requirement of 24 hours per year. He indicated diversity training exists in their current program, but has recently been enhanced by both State-mandated four-hour training and an additional eight hours of implicit bias training for each officer, a requirement they plan to maintain in the future. He also stated the School Resource Officers recently completed a two-day seminar entitled, "Interrupting Racism Now," which is also something that may be required of all officers in the future.

#### **Council Comments:**

Councilor Finkam thanked Director Lamb and Deputy Chief Horner for taking this training seriously and for bringing in outside professional trainers to ensure quality content and encourage productive discussion.

Councilor Aasen asked Director Lamb about the City's progress towards increasing diversity in the hiring process and how the community can help. Director Lamb answered by first congratulating the police department on its continual seeking out of minority candidates for employment. She advised the City does not have a specific program to bring in minorities, but she said it is always encouraged. She stated most departments currently have some minority personnel, but the City can probably do better in that regard. She advised that the public can help by telling people about available jobs within the City, and she encouraged people to check the City's website where all full-time jobs are posted.

Councilor Hannon thanked Director Lamb and indicated diversity training is a good first step and suggested looking to best practices in other municipalities and organizations as a guide. He indicated he was impressed with the meeting he attended last year of the Commission, and suggested holding future meetings in a larger venue to allow more community members to participate. He also suggested a virtual option for meetings.

Councilor Worrell asked Director Lamb how people are appointed to the Commission, and whether the Commission had dealt with any issues brought forward by a previous speaker (Ashton Spilker). She answered all members are appointed by the Mayor and they each serve a two-year term. She indicated the Mayor looks for diversity within the group and there is currently a waiting list of people interested in being appointed. Director Lamb also advised the Commission does deal with issues similar to those brought forward by Ms. Spilker. Councilor Worrell suggested perhaps Nancy Heck, Director of Community Relations, could provide information to the community regarding the Commission in order to make more people aware of its existence and role.

Council President thanked Director Lamb and Deputy Chief Horner.

**OLD BUSINESS**

Council President Campbell announced the **Sixteenth Reading of Ordinance D-2488-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 6, Sections 8-56(d) and 8-58(a); Sponsors: Councilors Finkam and Worrell. This item remains in the Finance, Utilities & Rules Committee.

Council President Campbell announced the **Seventh Reading of Ordinance D-2513-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article 5, Section 4-98 of the Carmel City Code. Sponsor: Councilor Finkam. Councilor Finkam moved to have this item lifted from the table. Councilor Rider seconded. Approved 9-0. Councilor Finkam reviewed the work that was done within the Finance Utilities & Rules Committee and that the goal of this ordinance is to codify the process of applying for economic development incentives for the City. Chad Sweeney with Genovis made a presentation to Council and answered Council questions. Councilor Finkam moved to approve Ordinance D-2513-20. Councilor Rider seconded. There was no Council discussion. Council President Campbell called for the vote. Ordinance D-2513-20 approved 9-0.

Council President Campbell announced the **Second Reading of Ordinance Z-652-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Silvara PUD District Ordinance. Sponsor: Councilor Rider. Councilor Green advised the item came back from the Land Use & Special Studies Committee's July 17 meeting with a 4-0 favorable recommendation. Councilor Rider moved to approve Ordinance Z-652-20. Councilor Aasen seconded. There was no Council discussion. Council President Campbell called for the vote. Ordinance Z-652.20 approved 9-0.

**PUBLIC HEARINGS**

Council President Campbell announced the **First Reading of Ordinance D-2535-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of Funds from the Operating Balance of the Non-Reverting Center Green Ice Rink Fund (Fund #922); Sponsor: Councilor Finkam. Councilor Rider moved to introduce the item into business. Councilor Finkam seconded. Councilor Finkam introduced the item to Council. Council President Campbell opened the public hearing at 7:01:00 PM.

Seeing no one who wished to address Council, Council President Campbell closed the public hearing at 7:01:18 PM. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Finkam seconded. There was no Council discussion. Council President Campbell called for the vote. The motion was approved 9-0. Councilor Finkam moved to approve Ordinance D-2535-20. There was no Council discussion. Council President Campbell called for the vote. Ordinance D-2535-20 was approved 9-0.

Council President Campbell announced the **First Reading of Ordinance D-2537-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the General Fund #101 to the 2020 Information and Communication Systems Department Budget; Sponsors: Councilors Campbell, Finkam, Aasen, Hannon, Kimball and Worrell. Councilor Finkam moved to introduce the item into business. Councilor Rider seconded. Councilor Finkam introduced the item to Council. Timothy Renick, Director of Information and Communication Systems, addressed the Council regarding the upgrades to the City's communications

system proposed as a result of Covid-19. There was discussion among Council. Council President Campbell opened the public hearing at 7:07:00 PM.

Seeing no one who wished to address Council, Council President Campbell closed the public hearing at 7:07:14 PM. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Rider seconded. There was no Council discussion. Council President Campbell called for the vote. The motion was approved 9-0. Councilor Finkam moved to approve Ordinance D-2537-20. Councilor Rider seconded. There was no Council discussion. Council President Campbell called for the vote. Ordinance D-2537-20 was approved 9-0.

Council President Campbell announced the **First Reading of Ordinance Z-654-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the 146<sup>th</sup> & Monon Planned Unit Development District; Sponsor: Councilor Rider. Councilor Rider moved to introduce the item into business. Councilor Finkam seconded. Councilor Rider introduced the item to Council. Jon Dobosiewicz, Land Use Professional with Nelson & Frankenberger, LLC, and representing the petitioner, Estridge Development Company, LLC, presented the item to Council and answered Council questions. Council President Campbell opened the public hearing at 7:20:45 PM.

**Public Comments:**

Terry Murphy (Pearl Street) spoke against the project.

Mike Ricks (Rolling Hill Drive) spoke against the project because of additional light, traffic and noise.

Seeing no others who wished to address Council, Council President Campbell closed the public hearing at 7:24:00 PM. Councilor Campbell referred the item to the Land Use & Special Studies Committee.

Council President Campbell announced the **First Reading of Ordinance Z-653-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing Jackson's Grant Village Planned Unit Development District; Sponsor: Councilor Rider. Councilor Rider moved to introduce the item into business. Councilor Finkam seconded. Councilor Rider introduced the item to Council. Steve Hardin, Partner with Faegre Drinker and representing the petitioner, Republic Development, presented the item to the Council and answered Council questions. Council President Campbell opened the public hearing at 7:57:00 PM.

**Public Comments:**

Dan Wagner (Stableside) spoke against the project because of the commercial portion.

Gus Navarra (Jackson's Grant) spoke against the project because of the commercial portion.

Jim Noland (116<sup>th</sup> Street) spoke against the project because of the density.

Keith Freed (does retail leasing for Republic Development) spoke in favor of the project because of the quality of construction and use.

Kelly Hindman (Stableside) spoke against the project because of the difference between existing and proposed town homes and the commercial portion.

Kathy Stetler (Springlake Estates) spoke against the project because of the commercial portion.

John McKenzie (builder in Jackson's Grant) spoke in favor of the project because of added amenities for residents.

Seeing no others who wished to address Council, Council President Campbell closed the public hearing at 8:16:35 PM. Councillor Campbell referred the item to the Land Use & Special Studies Committee.

### **NEW BUSINESS**

There was none.

### **AGENDA ADD-ITEMS**

There were none

### **OTHER BUSINESS**

**Property Abatements/Compliance with Statement of Benefits.** Council President Campbell advised that the Finance, Utilities and Rules Committee determined all of the business listed are in compliance. Councilor Finkam moved to acknowledge that all business listed are in compliance. Councilor Rider seconded. Council President Campbell called for the vote. Motion carries 9-0.

1. Digital Mobile Innovations/Allegient
2. Protective Insurance Company/Baldwin & Lyons
3. Belden, Inc.
4. Capital Bank and Trust Co.
5. NextGear Capital/Dealer Services Corporation
6. Meridian Medical Partners, LLC
7. Midcontinent Independent System Operator, Inc (MISO)
8. The Capital Group Companies
9. Blue Horseshoe Solutions, Inc.
10. Schlage Lock Company, LLC
11. Braun Corporation

282  
283  
284  
285  
286  
287  
288  
289  
290  
291  
292  
293  
294  
295  
296  
297  
298  
299  
300  
301  
302  
303  
304  
305  
306  
307  
308

**ANNOUNCEMENTS**

Councilor Rider acknowledged that Jenny (Stites) did a great job facilitating the meeting in Jacob’s (Quinn) absence.

Council President Campbell adjourned the meeting at 8:19 PM.

**EXECUTION OF DOCUMENT**

**ADJOURNMENT**

Respectfully submitted,

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved,

\_\_\_\_\_  
Laura Campbell, Council President

**ATTEST:**

\_\_\_\_\_  
Sue Wolfgang, Clerk

**Total Gross Wages for REGULAR PAYROLL date 07/3/2020**

\$2,115,614.60

**Total Payroll Liabilities for REGULAR PAYROLL dated 07/3/2020**

\$954,013.76

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

  
Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$3,069,628.36** is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

Acknowledged by the Common Council of the City of Carmel, Indiana.

\_\_\_\_\_  
Council President

_____	_____
_____	_____
_____	_____
_____	_____

**Total Gross Wages for REGULAR PAYROLL date 07/17/2020**

\$2,059,364.93

**Total Payroll Liabilities for REGULAR PAYROLL dated 07/17/2020**

\$954,100.57

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

  
Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$3,013,465.50** is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

Acknowledged by the Common Council of the City of Carmel, Indiana.

\_\_\_\_\_  
Council President

_____	_____
_____	_____
_____	_____
_____	_____



**Total Gross PENSION PAYROLL for checks dated 7/1/2020**

\$108,709.48

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

  
Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$108,709.48 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

Acknowledged by the Common Council of the City of Carmel, Indiana.

\_\_\_\_\_  
Council President

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
acctpaylcm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SOROS CLINICAL SOLUTIONS	355869	07/15/20	COVID-19 TESTING	301-4359016	49,005.00	49,005.00
DIRECT TV	355870	07/16/20	ACCOUNT 038575356	1091-4349500	242.99	242.99
DUKE ENERGY	355871	07/16/20	ELECTRICITY	1125-4348000	161.00	
DUKE ENERGY	355871	07/16/20	ELECTRICITY	1125-4348000	411.19	
VECTREN ENERGY	355872	07/16/20	0262017220055889065	110-4349000	85.81	572.19
ACE-PAK PRODUCTS INC	355873	07/16/20	OTHER MAINT SUPPLIES	1093-4238900	385.41	85.81
ARAB TERMITE & PEST CONTR	355874	07/16/20	2020 PEST CONTROL	1125-4350100	56.00	385.41
BRAINSTORM PRINT	355875	07/16/20	SPLASH PAD RULE SIGN	1125-4239031	584.50	56.00
CARMEL DRIVE SELF-STORAGE	355876	07/16/20	OTHER CONT SERVICES	1091-4350900	235.00	584.50
CARMEL DRIVE SELF-STORAGE	355876	07/16/20	OTHER CONT SERVICES	1081-4350900	235.00	
CARMEL DRIVE SELF-STORAGE	355876	07/16/20	OTHER CONT SERVICES	1091-4350900	229.00	
CARMEL UTILITIES	355877	07/16/20	SMALL TOOLS & MINOR EQUIP	1094-4238000	2,777.64	699.00
CARMEL WELDING & SUPP INC	355878	07/16/20	TOOLS FOR PNR	1125-4238000	3,813.24	2,777.64
CONSTELLATION NEWENERGY G	355879	07/16/20	NATURAL GAS	1125-4349000	117.76	3,813.24
CONSTELLATION NEWENERGY G	355879	07/16/20	NATURAL GAS	1091-4349000	1,955.10	
COUNTRY CASUAL	355880	07/16/20	WOODLAWN GARDENS-BENCHES	853-5023990	2,035.25	2,072.86
CULLIGAN OF INDIANAPOLIS	355881	07/16/20	OTHER MAINT SUPPLIES	1093-4238900	378.00	2,035.25
ENVIRONMENTAL LABORATORIE	355882	07/16/20	OTHER CONT SERVICES	1094-4350900	140.00	378.00
ENVIRONMENTAL LABORATORIE	355882	07/16/20	WEEKLY WATER SAMPLE	1125-4238900	25.00	
ENVIRONMENTAL LABORATORIE	355882	07/16/20	WATER SAMP-MIDTOWN SPRAY	1125-4238900	20.00	
NEW ERA TECHNOLOGY	355883	07/16/20	EQUIPMENT REPAIRS & MAINT	1093-4350000	639.98	185.00
FASTENAL COMPANY	355884	07/16/20	STREET SIGNS	1125-4239031	66.95	639.98
GRAINGER	355885	07/16/20	RETAIL GOODS	1092-4239045	454.50	66.95
DEBRA GRISHAM, ATTORNEY A	355886	07/16/20	LEGAL FEES	1125-4340000	2,948.40	454.50
DEBRA GRISHAM, ATTORNEY A	355886	07/16/20	MONON GREENWAY	103-4460703	382.20	
DEBRA GRISHAM, ATTORNEY A	355886	07/16/20	NORTHWEST PARK	106-4460714	3,847.20	
DEBRA GRISHAM, ATTORNEY A	355886	07/16/20	LEGAL FEES	1082-4340000	789.60	
DEBRA GRISHAM, ATTORNEY A	355886	07/16/20	LEGAL FEES	1091-4340000	331.80	
GT SOFT, INC.	355887	07/16/20	INFO SYS MAINT/CONTRACTS	1081-4341955	24,700.00	8,299.20
HOBBY LOBBY STORES	355888	07/16/20	GENERAL PROGRAM SUPPLIES	1096-4239039	74.13	24,700.00
LEE SUPPLY CORP - CARMEL	355889	07/16/20	EQUIPMENT REPAIRS & MAINT	1093-4350000	1,001.10	74.13
ERIC MEHL	355890	07/16/20	CELLULAR PHONE FEES	1091-4344100	50.00	1,001.10
NCSI	355891	07/16/20	CRIMINAL BACKGROUND CHEC	1125-4341990	18.50	50.00
OVR EQUIPMENT SALES & REN	355892	07/16/20	COVID-19 FOGGER CHEMI	1091-4359016	2,538.00	18.50
						2,538.00

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
acctpay1cim

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
READY REFRESH BY NESTLE	355893	07/16/20	10F0121202766	1125-4350900	89.24	
READY REFRESH BY NESTLE	355893	07/16/20	10F0121202766	1091-4350900	5.99	
READY REFRESH BY NESTLE	355893	07/16/20	10F0121202766	1092-4350900	28.82	
READY REFRESH BY NESTLE	355893	07/16/20	10F0121202766	1094-4350900	28.82	152.87
REPUBLIC WASTE SERVICES O	355894	07/16/20	TRASH COLLECTION	1091-4350101	1,250.16	1,250.16
REPUBLIC WASTE SERVICES O	355895	07/16/20	BUILDING REPAIRS & MAINT	110-4350100	75.00	75.00
REPUBLIC WASTE SERVICES O	355896	07/16/20	WESTERMETER COMMONS TRASH	1125-4350101	110.00	110.00
SOROS CLINICAL SOLUTIONS	355897	07/16/20	COVID-19 TESTING	1081-4359016	540.00	
SOROS CLINICAL SOLUTIONS	355897	07/16/20	COVID-19 TESTING	1091-4359016	3,105.00	3,645.00
VERIZON	355898	07/16/20	CELLULAR PHONE FEES	1081-4344100	520.91	
VERIZON	355898	07/16/20	CELLULAR PHONE FEES	1091-4344100	120.04	640.95
VERIZON	355899	07/16/20	CELLULAR PHONE FEES	1125-4344100	650.50	
VERIZON	355899	07/16/20	COVID-19 EXTRA PHONES	1125-4359016	80.14	
VERIZON	355899	07/16/20	CELLULAR PHONE FEES	1091-4344100	89.08	819.72
VERIZON	355900	07/16/20	CELLULAR PHONE FEES	1081-4344100	903.30	903.30
SHRAVANTI ACHAEN	355901	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	180.00	180.00
LORI ADLER	355902	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	152.00	152.00
LEEA ASHFELD	355903	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	76.00
ERIC BAE	355904	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	360.00	
ERIC BAE	355904	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	360.00	
CHRISTINA BARNES	355905	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	720.00	720.00
MARK BENJAMIN	355906	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	360.00	360.00
DANIELLE BIRK	355907	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	180.00	180.00
CHRISTIANA BLINE	355908	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	180.00	
CHRISTIANA BLINE	355908	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	180.00	
JOY BOAKE	355909	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	360.00
DAWN BRADBURY-KRUG	355910	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	152.00	76.00
BETH BRAY	355911	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	152.00
STEPHANIE BROWN	355912	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	180.00	76.00
ERIN BUCKLES	355913	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	152.00	180.00
MEGAN BYRON	355914	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	152.00
STEPHANIE CALIFF	355915	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	76.00
CHRISTINE CASTERLINE	355916	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	360.00	76.00
SARA CHALHOUB	355917	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	360.00

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3  
acctpay\cvm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ROBIN CLARK	355918	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	1,080.00	76.00
JESSICA CONRAD	355919	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	1,080.00
WENDY CURRY	355920	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	76.00
KATHARINE FALCIONE	355921	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	76.00
MEAGAN FLOYD	355922	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	76.00
MATTHEW GAMBLE	355923	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	152.00	76.00
AMANDA GILLIM	355924	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	38.00	152.00
CHRISTOPHER HARRISON	355925	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	152.00	38.00
KELLY HAWKINS	355926	07/16/20	REFUNDS AWARDS & INDEMITY	1096-4358400	170.00	152.00
AMBER HAYS	355927	07/16/20	REFUNDS AWARDS & INDEMITY	1096-4358400	425.00	170.00
CARLA HENDERSON	355928	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	180.00	425.00
VANESSA HENDRICKSON	355929	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	152.00	180.00
BRIANA HOPE	355930	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	152.00	152.00
ERIN HUSBAND	355931	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	720.00	152.00
LEAH JAMISON	355932	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	720.00
TYSON JOHNSTON	355933	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	76.00
JULIE KEMPF	355934	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	76.00
NATALIE KORIATH	355935	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	152.00	76.00
AMANDA LAWRENCE	355936	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	227.92	152.00
AMANDA LAWRENCE	355936	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	342.00	152.00
NATALIE LIN	355937	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	180.00	569.92
KATHRYN LOOMER	355938	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	180.00
SUSAN MALLOY	355939	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	76.00
PEG MCCAIN	355940	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	76.00
JENNIFER MCFARLAND	355941	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	76.00
MARCIE MEMMER	355942	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	380.00
KRISTIN MEYERS	355943	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	76.00
DANIELLE MITCHELL	355944	07/16/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	76.00
TRAVIS MOSER	355945	07/16/20	REFUNDS AWARDS & INDEMITY	1096-4358400	166.00	76.00

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4  
acctpaylcm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MARTHA PAULEY	355946	07/16/20	REFUNDS AWARDS & INDEMNITY	1096-4358400	25.00	25.00
CHRISTA PHELPS	355947	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	152.00	152.00
AUTUMN PHILLIPS	355948	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	180.00	180.00
ALEXIS REED	355949	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	76.00	76.00
ALEXIS REED	355949	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	180.00	180.00
TARA RUMMEL	355950	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	76.00	256.00
JAMIE SAFFEN	355951	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	76.00	76.00
DOMINGO SAUCEDA	355952	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	76.00	76.00
BARBARA SAVADER	355953	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	76.00	76.00
KARINA SNYDER	355954	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	152.00	76.00
SVETLANA SOUDAT	355955	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	76.00	152.00
BROOKE STINES	355956	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	228.00	76.00
SUSAN SZYDLOWSKI	355957	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	76.00	228.00
BRANDON TEATER	355958	07/16/20	REFUNDS AWARDS & INDEMNITY	1096-4358400	202.00	76.00
BROOKE TETRAULET	355959	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	95.00	202.00
SARAH TURNER	355960	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	152.00	95.00
SARAH TURNER	355960*	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	-152.00	152.00
MARTIN WAGNER	355961	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	152.00	.00
PRAECIA WEBB	355962	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	114.00	152.00
SARAH WHEELER	355963	07/16/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	76.00	114.00
A T & T MOBILITY	355964	07/16/20	287016109662X07112020	1160-4344100	173.29	76.00
CARMEL CLAY SCHOOLS-FUEL	355965	07/16/20	GASOLINE	1205-4231400	181.00	173.29
CARMEL CLAY SCHOOLS-FUEL	355965	07/16/20	GASOLINE	1115-4231400	500.40	
CARMEL CLAY SCHOOLS-FUEL	355965	07/16/20	OTHER EXPENSES	601-5023990	7,271.16	
CARMEL CLAY SCHOOLS-FUEL	355965	07/16/20	OTHER EXPENSES	651-5023990	2,274.86	
CARMEL CLAY SCHOOLS-FUEL	355965	07/16/20	2020 FUEL DOCS VEHICLES	1192-R4231400	525.35	
CARMEL CLAY SCHOOLS-FUEL	355965	07/16/20	GASOLINE	1192-4231400	295.68	
CARMEL CLAY SCHOOLS-FUEL	355965	07/16/20	DIESEL FUEL	1120-4231300	4,010.28	
CARMEL CLAY SCHOOLS-FUEL	355965	07/16/20	GASOLINE	1120-4231400	2,733.65	
CARMEL CLAY SCHOOLS-FUEL	355965	07/16/20	GASOLINE	1110-4231400	16,265.12	
CARMEL CLAY SCHOOLS-FUEL	355965	07/16/20	GASOLINE	2201-R4231400	7,246.53	
CARMEL CLAY SCHOOLS-FUEL	355965	07/16/20	LP GLASS	2201-R4231100	130.35	
CARMEL CLAY SCHOOLS-FUEL	355965	07/16/20	REFUNDS AWARDS & INDEMNITY	2201-R4231300	2,257.81	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	1115-4348000	2,247.10	43,692.19
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	651-5023990	79.98	
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	651-5023990	2,213.31	
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	651-5023990	22.05	
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	651-5023990	26.95	

SUNGUARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 5  
acctpay1c1cm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	651-5023990	44.78	
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	651-5023990	24.91	
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	651-5023990	51.29	
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	601-5023990	51.28	
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	651-5023990	24.96	
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	601-5023990	24.95	
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	651-5023990	31.85	
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	601-5023990	31.84	
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	651-5023990	145.90	
DUKE ENERGY	355967	07/16/20	OTHER EXPENSES	601-5023990	145.89	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	2201-4348000	30.50	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	2201-4348000	34.76	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	2201-4348000	60.42	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	2201-4348000	40.60	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	2201-4348000	56.25	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	2201-4348000	49.78	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	2201-4348000	36.44	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	2201-4348000	45.77	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	103598	9.01	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	1205-R4348000	3,216.87	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	1205-R4348000	83.77	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	103598	17.30	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	1205-R4348000	9.01	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	1205-R4348000	9.01	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	1205-R4348000	49.79	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	1205-R4348000	14.00	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	1205-R4348000	9.01	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	1205-R4348000	956.05	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	1208-4348000	13,276.68	
DUKE ENERGY	355967	07/16/20	ELECTRICITY	1208-4348000	14.00	23,186.06
IPL	355968	07/16/20	ELECTRICITY	2201-4348000	8.33	
IPL	355968	07/16/20	ELECTRICITY	2201-4348000	1,646.48	
IPL	355968	07/16/20	OTHER EXPENSES	651-5023990	705.78	2,360.59
VECTREN ENERGY	355969	07/16/20	0260038568357317573	651-5023990	17.00	
VECTREN ENERGY	355969	07/16/20	0260038568351210057	651-5023990	24.01	
VECTREN ENERGY	355969	07/16/20	0262127522358577605	1208-4349000	549.37	
VECTREN ENERGY	355969	07/16/20	0260043195859524836	1208-4349000	46.00	
VECTREN ENERGY	355969	07/16/20	0262016739356428427	1208-4349000	319.49	
VECTREN ENERGY	355969	07/16/20	0262059300055928376	1207-4349000	168.18	
VECTREN ENERGY	355969	07/16/20	0262059300050108832	1207-4349000	17.00	
VECTREN ENERGY	355969	07/16/20	0260025581653982962	1115-4349000	59.25	
VECTREN ENERGY	355969	07/16/20	OTHER EXPENSES	601-5023990	64.09	
VECTREN ENERGY	355969	07/16/20	0260038568357418312	601-5023990	98.29	
VECTREN ENERGY	355969	07/16/20	0260038568356974409	601-5023990	71.72	
VECTREN ENERGY	355969	07/16/20	026003856835452002	601-5023990	17.00	
VECTREN ENERGY	355969	07/16/20	0260038568351218692	601-5023990	34.18	
VECTREN ENERGY	355969	07/16/20	NATURAL GAS	1120-4349000	132.59	
VECTREN ENERGY	355969	07/16/20	NATURAL GAS	1120-4349000	113.25	
VECTREN ENERGY	355969	07/16/20	NATURAL GAS	1120-4349000	130.44	
VECTREN ENERGY	355969	07/16/20	NATURAL GAS	1120-4349000	89.76	
VECTREN ENERGY	355969	07/16/20	NATURAL GAS	1120-4349000	62.62	2,014.24
AT&T	355970	07/16/20	INTERNET LINE CHARGES	1207-4344200	63.61	
KEREMA BENSON	355971	07/16/20	OTHER EXPENSES	601-5023990	9.06	63.61
						9.06

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6  
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
JAMES BENTLEY	355972	07/16/20	DIESEL FUEL	2201-4231300	50.00	50.00
ANN BINGMAN	355973	07/16/20	INTERNAL TRAINING FEES	1701-4357001	100.06	100.06
BRIGHT HOUSE NETWORKS	355974	07/16/20	000682601070220	1205-4349500	140.48	140.48
BRIGHT HOUSE NETWORKS	355975	07/16/20	001377102070420	2201-4350900	83.88	83.88
CURTIS BROWN	355976	07/16/20	OTHER EXPENSES	601-5023990	52.05	52.05
BETTY CAREW & ROBERT SILI	355977	07/16/20	OTHER EXPENSES	601-5023990	36.67	36.67
CARMEL CLAY PARKS & RECRE	355978	07/16/20	OTHER EXPENSES	301-5023990	1,063.75	1,063.75
CARMEL ROTARY	355979	07/16/20	OTHER EXPENSES	101-5023990	100.00	100.00
CARMEL UTILITIES	355980	07/16/20	WATER & SEWER	1205-4348500	22.47	22.47
CARMEL UTILITIES	355980	07/16/20	WATER & SEWER	1205-4348500	1,507.89	1,507.89
CARMEL UTILITIES	355980	07/16/20	WATER & SEWER	2201-4348500	529.96	529.96
CARMEL UTILITIES	355980	07/16/20	WATER & SEWER	1115-4348500	50.46	50.46
CARMEL UTILITIES	355980	07/16/20	WATER & SEWER	1120-4348500	119.44	119.44
CARMEL UTILITIES	355980	07/16/20	WATER & SEWER	1120-4348500	304.87	304.87
EDMUND CLARK	355981	07/16/20	OTHER EXPENSES	601-5023990	5.00	5.00
LEAH CUSACK	355982	07/16/20	OTHER EXPENSES	601-5023990	80.77	80.77
EQUITY TRUST CO FBO JOHN	355983	07/16/20	OTHER EXPENSES	601-5023990	5.74	5.74
DEBORAH FREELAND	355984	07/16/20	OTHER EXPENSES	601-5023990	59.34	59.34
WAYNE FUSON	355985	07/16/20	OTHER EXPENSES	601-5023990	56.76	56.76
MARK & OLGA GORENSHTEYN	355986	07/16/20	OTHER EXPENSES	601-5023990	88.61	88.61
MARK GUGEL	355987	07/16/20	OFFICE SUPPLIES	1120-4230200	129.00	129.00
JOEL HEAVNER	355988	07/16/20	TUITION REIMBURSEMENT	1120-4128000	1,201.51	1,201.51
JESSIE HUTTON	355989	07/16/20	OTHER EXPENSES	601-5023990	18.97	18.97
INDIANA LANDMARKS	355990	07/16/20	HISTORIC PRESERVATION COMM	1192-4359029	249.50	249.50
JARROD HUFF	355991	07/16/20	ORGANIZATION & MEMBER DUE	2200-4355300	105.56	105.56
KONICA MINOLTA BUSINESS S	355992	07/16/20	OTHER EXPENSES	651-5023990	21.01	21.01
MARK KOSKI	355993	07/16/20	OTHER EXPENSES	601-5023990	60.17	60.17
KEN LARKEY	355994	07/16/20	OTHER EXPENSES	601-5023990	22.61	22.61
LENNAR	355995	07/16/20	OTHER EXPENSES	601-5023990	65.39	65.39
LENNAR	355995	07/16/20	OTHER EXPENSES	601-5023990	5.74	5.74
LENNAR	355995	07/16/20	OTHER EXPENSES	601-5023990	104.99	104.99
AIMING LIU	355996	07/16/20	OTHER EXPENSES	601-5023990	29.06	29.06
BLAINE MALLABER	355997	07/16/20	OTHER FEES & LICENSES	1110-4358300	15.00	15.00

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 7  
acctpaylcrim

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BRYAN & TOSHA MCCULLOUGH	355998	07/16/20	OTHER EXPENSES	601-5023990	70.01	15.00
MEIDO PROPERTIES LLC	355999	07/16/20	OTHER EXPENSES	601-5023990	17.94	70.01
KATHLEEN MEISER	356000	07/16/20	OTHER EXPENSES	601-5023990	5.74	17.94
ATHONY MORMAN	356001	07/16/20	OTHER EXPENSES	601-5023990	45.06	5.74
NATIONAL ASSOC OF SCHOOL	356002	07/16/20	OTHER EXPENSES	852-5023990	200.00	45.06
NATIONAL ASSOC OF SCHOOL	356002	07/16/20	OTHER EXPENSES	852-5023990	200.00	
NATIONAL ASSOC OF SCHOOL	356002	07/16/20	OTHER EXPENSES	852-5023990	200.00	
NATIONAL ASSOC OF SCHOOL	356002	07/16/20	OTHER EXPENSES	852-5023990	200.00	
NATIONAL ASSOC OF SCHOOL	356002	07/16/20	OTHER EXPENSES	852-5023990	200.00	
NATIONAL ASSOC OF SCHOOL	356002	07/16/20	OTHER EXPENSES	852-5023990	200.00	
NATIONAL ASSOC OF SCHOOL	356002	07/16/20	OTHER EXPENSES	852-5023990	200.00	
NATIONAL ASSOC OF SCHOOL	356002	07/16/20	OTHER EXPENSES	852-5023990	200.00	
NATIONAL ASSOC OF SCHOOL	356002	07/16/20	OTHER EXPENSES	852-5023990	200.00	
NICK MURPHY	356003	07/16/20	OTHER EXPENSES	101-5023990	100.00	2,000.00
MARITZA PHEBUS	356004	07/16/20	OTHER EXPENSES	601-5023990	34.50	100.00
PULTE GROUP 1050	356005	07/16/20	OTHER EXPENSES	601-5023990	5.74	34.50
PULTE GROUP 1050	356005	07/16/20	OTHER EXPENSES	601-5023990	107.12	
PYATT BUILDERS	356006	07/16/20	OTHER EXPENSES	601-5023990	5.74	112.86
READY REFRESH BY NESTLE	356007	07/16/20	00F0127376093	601-5023990	11.36	5.74
READY REFRESH BY NESTLE	356007	07/16/20	00F0127376093	651-5023990	11.35	
CHRISTINA REITA	356008	07/16/20	OTHER EXPENSES	601-5023990	89.88	22.71
REPUBLIC WASTE SERVICES O	356009	07/16/20	OTHER EXPENSES	601-5023990	80.00	89.88
REPUBLIC WASTE SERVICES O	356010	07/16/20	OTHER EXPENSES	601-5023990	80.00	80.00
REPUBLIC WASTE SERVICES O	356011	07/16/20	OTHER EXPENSES	601-5023990	355.96	80.00
REPUBLIC WASTE SERVICES O	356012	07/16/20	TRASH COLLECTION	1110-4350101	65.00	355.96
REPUBLIC WASTE SERVICES O	356013	07/16/20	OTHER EXPENSES	651-5023990	423.50	65.00
REPUBLIC WASTE SERVICES O	356014	07/16/20	OTHER EXPENSES	651-5023990	2,265.80	423.50
REPUBLIC WASTE SERVICES O	356015	07/16/20	TRASH COLLECTION	1207-4350101	351.23	2,265.80
CAMERON RICHARDSON	356016	07/16/20	OTHER EXPENSES	601-5023990	21.38	351.23
STEVE RUSK	356017	07/16/20	OTHER EXPENSES	601-5023990	32.10	21.38
TRACY SAGE	356018	07/16/20	OTHER EXPENSES	601-5023990	298.92	32.10
KRISTEN SANDERS & JEFF RO	356019	07/16/20	OTHER EXPENSES	601-5023990	8.15	298.92
MARGO SUTTNER	356020	07/16/20	OTHER EXPENSES	601-5023990	19.90	8.15
						19.90



SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 8  
acctpaylcm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DAVID TOOMEY	356021	07/16/20	OTHER EXPENSES	601-5023990	35.60	35.60
TOSHIBA FINANCIAL SERVICE	356022	07/16/20	COPIER LEASE	1160-R4353004 103138	334.09	334.09
TRAVELERS	356023	07/16/20	GENERAL INSURANCE	1205-4347500	600.00	600.00
TREEHOUSE INVESTMENTS LLC	356024	07/16/20	OTHER EXPENSES	601-5023990	5.71	5.71
TRICO REGIONAL SEWER UTIL	356025	07/16/20	WATER & SEWER	2201-4348500	365.29	
TRICO REGIONAL SEWER UTIL	356025	07/16/20	OTHER EXPENSES	601-5023990	95.07	
TRICO REGIONAL SEWER UTIL	356025	07/16/20	OTHER EXPENSES	601-5023990	126.53	
TRICO REGIONAL SEWER UTIL	356025	07/16/20	WATER & SEWER	1120-4348500	187.52	
TRICO REGIONAL SEWER UTIL	356025	07/16/20	WATER & SEWER	1120-4348500	78.84	
VAN AUSDALL & FARRAR	356026	07/16/20	EQUIPMENT MAINT CONTRACTS	1115-4351501	34.98	853.25
RHINO VENTURES	356027	07/16/20	OTHER EXPENSES	601-5023990	13.58	34.98
VERIZON	356028	07/16/20	CELLULAR PHONE FEES	1205-4344100	190.29	13.58
VERIZON	356029	07/16/20	CELLULAR PHONE FEES	1201-4344100	110.15	190.29
VERIZON	356030	07/16/20	OTHER EXPENSES	651-5023990	1,982.11	110.15
VERIZON	356031	07/16/20	TELEPHONE LINE CHARGES	911-4344000	100.01	1,982.11
VERIZON	356032	07/16/20	CELLULAR PHONE FEES	1401-4344100	441.13	100.01
WINDSTREAM	356033	07/16/20	TELEPHONE LINE CHARGES	1207-4344000	389.65	441.13
JEFFREY WORRELL	356034	07/16/20	COVID MASKS	1401-4359016	90.00	389.65
XEROX CORP	356035	07/16/20	OTHER EXPENSES	601-5023990	224.48	90.00
XEROX CORP	356035	07/16/20	OTHER EXPENSES	651-5023990	224.48	
FISCHER HOMES	356036	07/16/20	OTHER EXPENSES	601-5023990	39.52	448.96
HOPE CHURCH	356037	07/16/20	OTHER EXPENSES	601-5023990	379.65	39.52
OLD TOWN DESIGN GROUP	356038	07/16/20	OTHER EXPENSES	1192-5023990	6,334.00	379.65
REMAX PROPERTY MGMT	356039	07/16/20	OTHER EXPENSES	601-5023990	61.34	6,334.00
3 M	356040	07/20/20	TRAFFIC PAINT	2201-4236400 104096	6,300.00	61.34
ACE TECHNOLOGIES LLC	356041	07/20/20	OTHER EXPENSES	601-5023990	367.50	6,300.00
ACE TECHNOLOGIES LLC	356041	07/20/20	OTHER EXPENSES	601-5023990	2,530.00	
ACTION EQUIPMENT INC	356042	07/20/20	OTHER EXPENSES	601-5023990	297.83	2,897.50
ACUSHNET CO	356043	07/20/20	GOLF HARDGOODS	1207-4356007	545.66	297.83
ACUSHNET CO	356043	07/20/20	GOLF HARDGOODS	1207-4356007	-4,750.50	
ACUSHNET CO	356043	07/20/20	GOLF HARDGOODS	1207-4356007	4,025.45	
ACUSHNET CO	356043	07/20/20	GOLF HARDGOODS	1207-4356007	254.74	
ACUSHNET CO	356043	07/20/20	GOLF HARDGOODS	1207-4356007	1,817.74	
ACUSHNET CO	356043	07/20/20	GOLF HARDGOODS	1207-4356007	619.83	
ACUSHNET CO	356043	07/20/20	GOLF HARDGOODS	1207-4356007	94.34	2,607.26

SUNCARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 9  
acctpayicrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ADVANCED TURF SOLUTIONS I	356044	07/20/20	LANDSCAPING SUPPLIES	2201-4239034	320.00	320.00
AGENCY ONE SECURITY GROUP	356045	07/20/20	BUILDING REPAIRS & MAINT	1205-4350100	30.00	30.00
AMAZON CAPITAL SERVICES	356046	07/20/20	17FYWFNOHX64	1110-4239099	12.48	
AMAZON CAPITAL SERVICES	356046	07/20/20	1DXHRVX3HW74	1110-4230200	17.98	
AMAZON CAPITAL SERVICES	356046	07/20/20	1DXHRVX3HW74	1110-4342100	5.99	
AMAZON CAPITAL SERVICES	356046	07/20/20	1WXQ7QJWRVQT	1110-4350100	63.98	
AMAZON CAPITAL SERVICES	356046	07/20/20	1JLJGVR734RHJ	1110-4230200	30.98	
AMAZON CAPITAL SERVICES	356046	07/20/20	1NKH1NL7H9FD	1110-4230200	19.96	
AMAZON CAPITAL SERVICES	356046	07/20/20	1NKH1NL7H9FD	1110-4239099	47.99	
AMAZON CAPITAL SERVICES	356046	07/20/20	1773D71H7MFQ	1110-4239099	498.00	
AMAZON CAPITAL SERVICES	356046	07/20/20	11PXV1LN4V7X	1110-4239099	25.40	
AMAZON CAPITAL SERVICES	356047	07/20/20	OFFICE SUPPLIES	1115-4230200	29.89	29.89
AMAZON CAPITAL SERVICES	356048	07/20/20	1G6VKC3RCVCF	1120-4356001	16.97	
AMAZON CAPITAL SERVICES	356048	07/20/20	1X7LJUMLC1WG	1120-4239099	209.99	
AMAZON CAPITAL SERVICES	356048	07/20/20	1LHPWHW4DWQ4	1120-4239099	-15.99	
AMAZON CAPITAL SERVICES	356048	07/20/20	17Q3GKYG19R1	1120-4239099	21.98	
AMAZON CAPITAL SERVICES	356048	07/20/20	COVID-19 SPRAYER	1120-4359016	59.80	
AMAZON CAPITAL SERVICES	356048	07/20/20	17Q3GKYGJUTR	1120-4237000	20.98	
AMAZON CAPITAL SERVICES	356048	07/20/20	1G6GKF6YQJNH	1120-4237000	25.47	
AMAZON CAPITAL SERVICES	356048	07/20/20	13PY33HDWPTD	1120-4230200	34.85	
AMAZON CAPITAL SERVICES	356048	07/20/20	1QQFKCCLC7N9	1120-4230200	72.56	
AMAZON CAPITAL SERVICES	356048	07/20/20	COVID-19 SHOE COVERS	1120-4359016	65.88	
AMAZON CAPITAL SERVICES	356048	07/20/20	1Q3LPRGP636M	1120-4237000	42.85	
AMAZON CAPITAL SERVICES	356049	07/20/20	1X7LJUMLC1WG	1205-4350100	139.98	555.34
AMAZON CAPITAL SERVICES	356049	07/20/20	1Q3LPRGPKMGR	1205-4350000	20.25	
AMERICAN INDUSTRIAL SERVI	356050	07/20/20	OTHER EXPENSES	651-5023990	300.00	160.23
ANDON SPECIALTIES INC	356051	07/20/20	OTHER EXPENSES	601-5023990	5,910.30	300.00
ANGEL OAKS TREE SERVICE	356052	07/20/20	TREE REMOVAL & SERVICES	1192-4350400	825.00	5,910.30
AUTOZONE INC	356053	07/20/20	OTHER EXPENSES	601-5023990	-3.79	825.00
AUTOZONE INC	356053	07/20/20	OTHER EXPENSES	601-5023990	-3.79	
AUTOZONE INC	356053	07/20/20	OTHER EXPENSES	601-5023990	9.18	
AUTOZONE INC	356053	07/20/20	OTHER EXPENSES	601-5023990	14.98	
AUTOZONE INC	356053	07/20/20	OTHER EXPENSES	601-5023990	134.99	
AUTOZONE INC	356053	07/20/20	OTHER EXPENSES	601-5023990	134.99	
AUTOZONE INC	356053	07/20/20	OTHER EXPENSES	601-5023990	25.96	
AUTOZONE INC	356053	07/20/20	OTHER EXPENSES	601-5023990	58.98	
AUTOZONE INC	356053	07/20/20	OTHER EXPENSES	601-5023990	33.99	
BGI FITNESS	356054	07/20/20	TREADMILLS 41 & 43	102-4467099	4,199.00	405.49
BGI FITNESS	356054	07/20/20	TREADMILLS 41 & 43	102-4467099	4,199.00	
BATTERIES PLUS BULBS	356055	07/20/20	MCV BATTERIES ACCESS CTL	1115-4238900	159.60	8,398.00
SUSAN BELL	356056	07/20/20	CLEANING SERVICES	911-4350600	100.00	159.60
BILL ESTES CHEVROLET	356057	07/20/20	AUTO REPAIR & MAINTENANCE	1110-4351000	410.30	100.00
BILL WEASE MASONRY	356058	07/20/20	BUILDING REPAIRS & MAINT	1120-4350100	1,400.00	410.30
						1,400.00

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 10  
acctpayslcm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BOLDEN'S CLEANERS, INC	356059	07/20/20	DRY CLEANING	1110-4356502	1,833.10	1,833.10
BOUND TREE MEDICAL LLC	356060	07/20/20	SPECIAL DEPT SUPPLIES	102-4239011	157.74	157.74
BRATEMAN'S INC.	356061	07/20/20	UNIFORM ACCESSORIES	1110-4356002	890.00	890.00
BREHOB NURSERY, INC	356062	07/20/20	GROUNDS MAINTENANCE	1120-4350400	202.50	
BREHOB NURSERY, INC	356062	07/20/20	LANDSCAPING SUPPLIES	2201-4239034	510.00	
BREHOB NURSERY, INC	356062	07/20/20	LANDSCAPING SUPPLIES	2201-4239034	95.00	
BRENNTAG MID SOUTH INC	356063	07/20/20	OTHER EXPENSES	601-5023990	1,030.00	807.50
BRENNTAG MID SOUTH INC	356063	07/20/20	OTHER EXPENSES	601-5023990	353.15	
BRENNTAG MID SOUTH INC	356063	07/20/20	OTHER EXPENSES	601-5023990	245.43	
BRENNTAG MID SOUTH INC	356063	07/20/20	OTHER EXPENSES	601-5023990	1,245.43	
C T W ELECTRICAL CO, INC	356064	07/20/20	GARAGE & MOTOR SUPPLIES	2201-4232100	424.02	2,874.01
C. L. COONROD & COMPANY	356065	07/20/20	PROFESSIONAL ACCOUNT SERV	1160-4341999	1,177.00	424.02
C. L. COONROD & COMPANY	356065	07/20/20	PROFESSIONAL ACCOUNT SERV	1160-4341999	2,951.00	
C. L. COONROD & COMPANY	356065	07/20/20	PROFESSIONAL ACCOUNT SERV	1160-4340303	4,588.00	
C. L. COONROD & COMPANY	356065	07/20/20	PROFESSIONAL ACCOUNT SERV	1160-4340303	5,497.00	14,213.00
CALLAWAY GOLF COMPANY	356066	07/20/20	INTERNAL MATERIALS	1207-4345001	3,250.00	3,250.00
CARMEL TROPHIES PLUS LLC	356067	07/20/20	OTHER CONT SERVICES	1120-4350900	20.00	20.00
CENTRAL RESTAURANT PRODUC	356068	07/20/20	OTHER MISCELLANEOUS	1120-4239099	266.50	
CENTRAL RESTAURANT PRODUC	356068	07/20/20	OTHER MISCELLANEOUS	1120-4239099	226.88	
CERES SOLUTIONS	356069	07/20/20	DIESEL FUEL	2201-4231300	672.16	493.38
CHAPMAN ELEC SUPPLY INC	356070	07/20/20	OTHER MAINT SUPPLIES	2201-4238900	93.13	672.16
CHAPMAN ELEC SUPPLY INC	356070	07/20/20	OTHER MAINT SUPPLIES	2201-4238900	72.75	
CHAPMAN ELEC SUPPLY INC	356070	07/20/20	OTHER EXPENSES	601-5023990	61.43	
CINTAS CORPORATION #18	356071	07/20/20	UNIFORMS	1207-4356001	146.49	227.31
CINTAS CORPORATION #18	356071	07/20/20	LAUNDRY SERVICE	2201-4356501	195.21	
CINTAS CORPORATION #18	356071	07/20/20	LAUNDRY SERVICE	2201-4356501	572.79	
CINTAS CORPORATION #18	356071	07/20/20	UNIFORMS	1207-4356001	20.71	
CINTAS	356072	07/20/20	OTHER EXPENSES	601-5023990	40.44	935.20
CINTAS	356072	07/20/20	OTHER EXPENSES	651-5023990	40.43	
TIDE CLEANERS	356073	07/20/20	CLEANING SERVICES	1120-4350600	3,692.00	80.87
COMMUNITY OCCUPATIONAL HE	356074	07/20/20	TESTING FEES	1201-4358800	50.00	3,692.00
COMMUNITY OCCUPATIONAL HE	356074	07/20/20	OTHER MEDICAL FEES	1120-4340799	50.00	
COMPASS MINERALS AMERICA	356075	07/20/20	OTHER EXPENSES	601-5023990	2,663.04	100.00
COMPASS MINERALS AMERICA	356075	07/20/20	OTHER EXPENSES	601-5023990	2,735.31	
COMPASS MINERALS AMERICA	356075	07/20/20	OTHER EXPENSES	601-5023990	2,749.55	
COMPASS MINERALS AMERICA	356075	07/20/20	OTHER EXPENSES	601-5023990	2,787.87	
COMPASS MINERALS AMERICA	356075	07/20/20	OTHER EXPENSES	601-5023990	2,691.51	
COMPASS MINERALS AMERICA	356075	07/20/20	OTHER EXPENSES	651-5023990	2,783.49	
COMPASS MINERALS AMERICA	356075	07/20/20	OTHER EXPENSES	601-5023990	2,752.83	19,163.60
CONTINENTAL RESEARCH CORP	356076	07/20/20	OTHER MAINT SUPPLIES	1205-4238900	301.13	301.13

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

PAGE NUMBER: 11  
acctpay1cirm

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CUMMINS CROSSPOINT	356077	07/20/20	AUTO REPAIR & MAINTENANCE	1120-4351000	908.41	
CUMMINS CROSSPOINT	356077	07/20/20	OTHER EXPENSES	651-5023990	104.63	
CURLY BROTHERS BRICK & M	356078	07/20/20	SMALL TOOLS & MINOR EQUIP	2201-4238000	716.45	1,013.04
CUSTOM TRUCK & AUTO INC	356079	07/20/20	AUTO REPAIR & MAINTENANCE	1120-4351000	162.53	716.45
OFFICE KEEPERS	356080	07/20/20	OTHER CONT SERVICES	1120-4350900	950.00	162.53
DEEM LLC	356081	07/20/20	OTHER EXPENSES	601-5023990	1,495.41	950.00
DEEM LLC	356081	07/20/20	OTHER EXPENSES	601-5023990	460.67	
DELL MARKETING LP	356082	07/20/20	SOFTWARE MAINT CONTRACTS	1115-4351502	9,696.00	1,956.08
DELL MARKETING LP	356082	07/20/20	NETMOTION LICENSES	1115-4463202	1,060.92	
DON HINDS FORD	356083	07/20/20	REPAIR PARTS	1120-4237000	71.96	10,756.92
DON HINDS FORD	356083	07/20/20	OTHER EXPENSES	651-5023990	37.88	
EAN SERVICES, LLC	356084	07/20/20	AUTOMOBILE LEASE	1110-4352600	853.30	109.84
EAN SERVICES, LLC	356084	07/20/20	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	356084	07/20/20	AUTOMOBILE LEASE	1110-4352600	653.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	96.00	2,359.60
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	352.50	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	171.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	150.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	96.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	63.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	171.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	150.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	157.50	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	356086	07/20/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL RESOURCE AS	356087	07/20/20	OTHER EXPENSES	651-5023990	546.52	1,942.50
FIKES FRESH BRANDS, INC	356088	07/20/20	OTHER MISCELLANEOUS	1115-4239099	180.64	546.52
FIRESTONE TIRE & SERVICE	356089	07/20/20	TIRES X 20	1110-4232000	2,486.00	180.64
FRAKES ENGINEERING, INC	356090	07/20/20	OTHER EXPENSES	651-5023990	1,442.70	2,486.00

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 12  
acctpay1ctm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GAYLOR, INC	356091	07/20/20	OTHER CONT SERVICES	1207-4350900	322.50	1,442.70
GLENROCK COMPANY	356092	07/20/20	CEMENT	2201-4236200	713.76	322.50
GORDON FLESCH CO., INC.	356093	07/20/20	EQUIPMENT MAINT CONTRACTS	1120-4351501	163.32	713.76
GRAINGER	356094	07/20/20	OTHER EXPENSES	601-5023990	50.30	163.32
GRAINGER	356095	07/20/20	RESPIRATOR FILTERS	1110-4359016	82.00	50.30
GREENSTREET LTD	356096	07/20/20	PROFESSIONAL SERVICES	1192-4340400	5,000.00	82.00
HACH COMPANY	356097	07/20/20	OTHER EXPENSES	601-5023990	1,998.50	5,000.00
HAPPY VALLEY SAND & GRAVE	356098	07/20/20	OTHER EXPENSES	601-5023990	1,289.47	1,998.50
HENRY SCHEIN INC	356099	07/20/20	SPECIAL DEPT SUPPLIES	102-4239011	210.62	1,289.47
HERITAGE CUSTOM PAINTING	356100	07/20/20	BUILDING REPAIRS & MAINT	1205-4350100	650.00	210.62
HOOSTER FIRE EQUIPMENT IN	356101	07/20/20	OTHER EQUIPMENT	102-4467099	685.00	650.00
FERGUSON FACILITIES SUPPL	356102	07/20/20	OTHER MAINT SUPPLIES	1120-4238900	108.96	685.00
I B S OF INDIANAPOLIS	356103	07/20/20	REPAIR PARTS	1120-4237000	99.99	108.96
INDIANA ALLIANCE OF HAZAR	356104	07/20/20	ORGANIZATION & MEMBER DUE	1120-4355300	200.00	99.99
INDIANA DEPT OF ENVIRONME	356105	07/20/20	BUILDING REPAIRS & MAINT	1110-4350100	1,565.00	200.00
INDIANA OXYGEN CO	356106	07/20/20	OTHER RENTAL & LEASES	2201-4353099	162.63	1,565.00
INVOICE CLOUD INC	356107	07/20/20	OTHER EXPENSES	601-5023990	817.70	162.63
INVOICE CLOUD INC	356107	07/20/20	OTHER EXPENSES	651-5023990	817.70	
IRVING MATERIALS INC	356108	07/20/20	GRAVEL	2201-4236000	532.66	1,635.40
IRVING MATERIALS INC	356108	07/20/20	GRAVEL	1207-4236000	419.44	
J & F DISTRIBUTING COMPAN	356109	07/20/20	REPAIR PARTS	1120-4237000	27.14	952.10
J2 CLOUD SERVICES, INC.	356110	07/20/20	OTHER EXPENSES	252-5023990	108.10	27.14
JACK DOHENY COMPANIES	356111	07/20/20	OTHER EXPENSES	651-5023990	358.14	108.10
WE DO WINDOWS	356112	07/20/20	BUILDING REPAIRS & MAINT	1205-4350100	2,500.00	358.14
KENNEY OUTDOOR SOLUTIONS	356113	07/20/20	EQUIPMENT REPAIRS & MAINT	1207-4350000	73.82	2,500.00
KIRBY RISK CORPORATION	356114	07/20/20	OTHER EXPENSES	651-5023990	2,307.70	73.82
KIRBY RISK CORPORATION	356114	07/20/20	OTHER EXPENSES	651-5023990	1,012.06	
KIRBY RISK CORPORATION	356114	07/20/20	OTHER EXPENSES	651-5023990	963.74	
KIRBY RISK CORPORATION	356114	07/20/20	OTHER EXPENSES	651-5023990	42.64	
KRONOS	356115	07/20/20	CLOUD UPGRADE WORKFORCE	102-R4463202	6.40	4,326.14
LSQ FUNDING GROUP LC	356116	07/20/20	GOLF SOFTGOODS	1207-4356006	127.55	6.40
LSQ FUNDING GROUP LC	356116	07/20/20	GOLF SOFTGOODS	1207-4356006	127.55	

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13  
acctpaylcrim

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
LEACH & RUSSELL	356117	07/20/20	EQUIPMENT MAINT CONTRACTS	1110-4351501	950.00	255.10
LEACH & RUSSELL	356117	07/20/20	OTHER CONT SERVICES	1208-4350900	21,921.00	
LEACH & RUSSELL	356117	07/20/20	OTHER CONT SERVICES	1208-4350900	23,540.00	
LEACH & RUSSELL	356117	07/20/20	OTHER CONT SERVICES	1208-4350900	4,150.00	
LEHMAN'S INC. MECHANICAL	356118	07/20/20	STA 43 & 44 HVAC PM	1120-4350100	2,435.00	50,561.00
LEHMAN'S INC. MECHANICAL	356118	07/20/20	STA 43 & 44 HVAC PM	1120-4350100	1,350.00	3,785.00
LOWE'S COMPANIES INC	356119	07/20/20	BUILDING REPAIRS & MAINT	1205-4350100	316.44	316.44
MACO PRESS INC	356120	07/20/20	COVID-19 INF. PACKETS	1120-4359016	1,244.83	
MACO PRESS INC	356120	07/20/20	STATIONARY & PRNTD MATERL	1120-4230100	57.55	
MACO PRESS INC	356120	07/20/20	STATIONARY & PRNTD MATERL	1120-4230100	269.42	
MACO PRESS INC	356120	07/20/20	STATIONARY & PRNTD MATERL	1120-4230100	115.10	
MACQUEEN EMERGENCY GROUP	356121	07/20/20	AUTO REPAIR & MAINTENANCE	1120-4351000	354.09	1,686.90
MENARDS - FISHERS	356122	07/20/20	4134	651-5023990	68.00	354.09
MENARDS - FISHERS	356122	07/20/20	4162	651-5023990	91.02	
MENARDS - FISHERS	356122	07/20/20	4218	651-5023990	26.80	
MENARDS - FISHERS	356122	07/20/20	4218	651-5023990	18.76	204.58
MENARDS, INC	356123	07/20/20	98884	601-5023990	95.84	
MENARDS, INC	356123	07/20/20	98404	601-5023990	38.73	
MENARDS, INC	356123	07/20/20	98520	601-5023990	63.80	
MENARDS, INC	356123	07/20/20	98750	601-5023990	48.93	247.30
MENARDS, INC	356124	07/20/20	98978	2201-4238900	7.84	7.84
MENARDS, INC	356125	07/20/20	99256	1120-4238000	479.90	479.90
MENARDS, INC	356126	07/20/20	98926	1207-4350100	13.98	
MENARDS, INC	356126	07/20/20	99321	1207-4350100	31.72	
MENARDS, INC	356126	07/20/20	99265	1207-4350400	120.10	
MENARDS, INC	356126	07/20/20	GROUPS MAINTENANCE	1207-4350400	151.94	317.74
GARY MERRILL	356127	07/20/20	OTHER EXPENSES	651-5023990	324.00	324.00
MIDWEST BATTERY, LLC	356128	07/20/20	REPAIR PARTS	1120-4237000	448.95	
MIDWEST BATTERY, LLC	356128	07/20/20	AUTO REPAIR & MAINTENANCE	1110-4351000	448.95	897.90
MILESTONE CONTRACTORS, L	356129	07/20/20	BITUMINOUS MATERIALS	2201-4236300	340.23	
MILESTONE CONTRACTORS, L	356129	07/20/20	BITUMINOUS MATERIALS	2201-4236300	566.06	
MILESTONE CONTRACTORS, L	356129	07/20/20	OTHER EXPENSES	601-5023990	208.45	1,114.74
THE MIRAZON GROUP LLC	356130	07/20/20	O365 PROJECT CONSULTING	1115-R4340400	786.25	786.25
MOBIL SATELLITE TECHNOLOG	356131	07/20/20	POWER SUPPLY REPLACEMENT	1115-4350000	67.50	67.50
MOTOROLA SOLUTIONS	356132	07/20/20	TRUCK RADIOS	1205-4467099	17,322.84	17,322.84
MUNICIPAL EMERGENCY SERVI	356133	07/20/20	OTHER EQUIPMENT	102-4467099	200.00	200.00
NAT'L ASSOC OF WOMEN LAW	356134	07/20/20	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	50.00
NELSON ALARM COMPANY	356135	07/20/20	OTHER EXPENSES	601-5023990	9,120.00	9,120.00

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 14  
acctpay1.cfm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
NELSON/NYGAARD CONSULTING	356136	07/20/20	TRANSIT SERVICE IN CARMEL	1192-R4340000 103195	5,046.25	5,046.25
NICHOLS PAPER & SUPPLY CO	356137	07/20/20	DISINFECTANT	1110-4359016	146.43	146.43
OFFICE DEPOT	356138	07/20/20	OFFICE SUPPLIES	1702-4230200	30.99	
OFFICE DEPOT	356138	07/20/20	OFFICE SUPPLIES	1702-4230200	6.12	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1205-4230200	19.99	37.11
OFFICE DEPOT INC	356140	07/20/20	OTHER MISCELLANEOUS	1110-4239099	242.53	
OFFICE DEPOT INC	356140	07/20/20	OTHER MISCELLANEOUS	1110-4239099	63.88	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1110-4230200	148.70	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1110-4230200	72.19	
OFFICE DEPOT INC	356140	07/20/20	ALCOHOL WIPES	1110-4359016	34.95	
OFFICE DEPOT INC	356140	07/20/20	PROMOTIONAL FUNDS	1110-4355100	50.35	
OFFICE DEPOT INC	356140	07/20/20	COVID-19 ALCOHOL PADS	1110-4359016	27.96	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1110-4230200	11.45	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1110-4230200	34.99	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1110-4230200	52.14	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1110-4230200	53.20	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1110-4230200	34.79	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1120-4230200	293.21	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1120-4230200	11.18	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1120-4230200	44.90	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1115-4230200	39.78	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1120-4230200	18.87	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1120-4230200	59.99	
OFFICE DEPOT INC	356140	07/20/20	OFFICE SUPPLIES	1120-4230200	110.50	
OFFICE DEPOT INC	356140	07/20/20	OTHER MISCELLANEOUS	1110-4239099	16.43	
OFFICE DEPOT INC	356140	07/20/20	OTHER EXPENSES	601-5023990	295.98	
OFFICE DEPOT INC	356140	07/20/20	OTHER EXPENSES	651-5023990	295.98	
OFFICE DEPOT INC	356140	07/20/20	OTHER EXPENSES	651-5023990	250.06	2,284.00
OLYMPUS TECHNOLOGIES INC	356141	07/20/20	OTHER EXPENSES	651-5023990	11,208.12	11,208.12
OVERHEAD DOOR CO OF INDIA	356142	07/20/20	BUILDING REPAIRS & MAINT	1120-4350100	141.50	
OVERHEAD DOOR CO OF INDIA	356142	07/20/20	BUILDING REPAIRS & MAINT	1120-4350100	648.97	
PPG ARCHITECTURAL FINISHE	356143	07/20/20	OTHER EXPENSES	601-5023990	699.80	790.47
PENN CARE INC.	356144	07/20/20	EMS EQUIP	102-4467006	325.00	699.80
PENN CARE INC.	356144	07/20/20	SPECIAL DEPT SUPPLIES	102-4239011	205.75	
PLYMATE	356145	07/20/20	OTHER EXPENSES	601-5023990	319.82	530.75
PLYMATE	356145	07/20/20	OTHER EXPENSES	601-5023990	214.57	
PLYMATE	356145	07/20/20	OTHER RENTAL & LEASES	1110-4353099	57.24	
PLYMATE	356145	07/20/20	OTHER EXPENSES	651-5023990	415.75	
POMP'S TIRE - LEBANON	356146	07/20/20	TIRES & TUBES	2201-4232000	59.00	1,007.38
PRESTIGE PERFORMANCE II I	356147	07/20/20	PREVENTION SUPPLIES-PENS	1120-4239002 104086	1,875.58	59.00
PROMOTIONS PLUS INC	356148	07/20/20	2020 STAFF CLOTHING/MERCH	1192-R4356001 103380	105.96	1,875.58
R E I REAL ESTATE SERVICE	356149	07/20/20	OTHER CONT SERVICES	1208-4350900	60,617.91	105.96
RED WING BUSINESS ADVANTA	356150	07/20/20	20200710033368	1192-4356003	170.99	60,617.91
REYNOLDS FARM EQUIPMENT	356151	07/20/20	REPAIR PARTS	1120-4237000	124.07	170.99

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 15  
acctpay1cztm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
RUNYON EQUIPMENT RENTAL	356152	07/20/20	BOTTLED GAS	2201-4231100	37.75	124.07
RUNYON EQUIPMENT RENTAL	356152	07/20/20	OTHER EXPENSES	601-5023990	52.06	
RUNYON EQUIPMENT RENTAL	356152	07/20/20	REPAIR PARTS	1120-4237000	64.45	154.26
SAGAMORE NEWS MEDIA	356153	07/20/20	PUBLICATION OF LEGAL ADS	1702-4345500	39.28	39.28
SAGAMORE READY MIX LLC	356154	07/20/20	CEMENT	2201-4236200	1,253.25	1,253.25
SHELBY MATERIALS	356155	07/20/20	OTHER EXPENSES	651-5023990	552.00	
SHELBY MATERIALS	356155	07/20/20	OTHER EXPENSES	651-5023990	265.00	817.00
SHRED-IT USA LLC	356156	07/20/20	TRASH COLLECTION	1110-4350101	262.45	262.45
SHRED-IT USA LLC	356157	07/20/20	OTHER EXPENSES	651-5023990	2.81	2.81
SIMON AND COMPANY INC	356158	07/20/20	OTHER EXPENSES	601-5023990	1,052.92	
SIMON AND COMPANY INC	356158	07/20/20	OTHER EXPENSES	651-5023990	1,052.92	2,105.84
SOLLENBERGER RENTAL MANAG	356159	07/20/20	NATURAL GAS	911-4349000	18.19	
SOLLENBERGER RENTAL MANAG	356159	07/20/20	WATER & SEWER	911-4348500	8.63	
SOLLENBERGER RENTAL MANAG	356159	07/20/20	ELECTRICITY	911-4348000	1,023.79	1,050.61
ST VINCENT HOSPITAL	356160	07/20/20	SPECIAL DEPT SUPPLIES	102-4239011	2,053.18	2,053.18
STAPLES BUSINESS ADVANTAG	356161	07/20/20	OFFICE SUPPLIES	911-4230200	55.60	55.60
STOOPS FREIGHTLINER	356162	07/20/20	REPAIR PARTS	1120-4237000	20.70	20.70
STRYKER MEDICAL	356163	07/20/20	LIFEPAK 15	1120-4467006	2,710.10	
STRYKER MEDICAL	356163	07/20/20	SPECIAL DEPT SUPPLIES	102-4239011	272.29	2,982.39
SUTTON-GARTEN	356164	07/20/20	OTHER EXPENSES	651-5023990	153.00	153.00
T B A & OIL WAREHOUSE, IN	356165	07/20/20	REPAIR PARTS	1110-4237000	21.96	21.96
TAYLOR OIL CO INC	356166	07/20/20	OTHER EXPENSES	651-5023990	310.24	310.24
TENTCRAFT, INC.	356167	07/20/20	CFD TENT FOR EVENT	102-4467099	3,756.27	3,756.27
SHUCK'S WELDING & FABRICA	356168	07/20/20	POSTS & HARDWARE	2201-4239032	6,000.00	6,000.00
TREASURER OF STATE	356169	07/20/20	EXTERNAL TRAINING TRAVEL	1110-4343002	40.00	
TREASURER OF STATE	356169	07/20/20	EXTERNAL TRAINING TRAVEL	1110-4343002	40.00	
TREASURER OF STATE	356169	07/20/20	EXTERNAL TRAINING TRAVEL	1110-4343002	40.00	
TREASURER OF STATE	356169	07/20/20	EXTERNAL TRAINING TRAVEL	1110-4343002	40.00	
TREASURER OF STATE	356169	07/20/20	EXTERNAL TRAINING TRAVEL	1110-4343002	40.00	
TREASURER OF STATE	356169	07/20/20	EXTERNAL TRAINING TRAVEL	1110-4343002	40.00	280.00
TRUCK SERVICE INC	356170	07/20/20	AUTO REPAIR & MAINTENANCE	1120-4351000	2,325.02	2,325.02
UPS	356171	07/20/20	POSTAGE	1110-4342100	29.34	29.34
U S 31 COALITION, INC	356172	07/20/20	ORGANIZATION & MEMBER DUE	1205-4355300	10,000.00	10,000.00
UNITED LABORATORIES INC	356173	07/20/20	GARAGE & MOTOR SUPPLIES	2201-4232100	536.84	536.84



SUNGARD PENTAMATION, INC.  
 DATE: 07/27/2020  
 TIME: 16:29:43

PAGE NUMBER: 16  
 acctpaylcrim

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
UTILITY SUPPLY CO INC.	356174	07/20/20	OTHER EXPENSES	601-5023990	170.00	170.00
VAG USA, LLC.	356175	07/20/20	OTHER EXPENSES	601-5023990	823.48	823.48
VAN AUSDALL & FERRAR FINA	356176	07/20/20	TEMPERATURE KIOSK	1205-4467099	3,656.00	3,656.00
VAN'S ELECTRICAL SYSTEMS	356177	07/20/20	REPAIR PARTS	1120-4237000	25.71	25.71
VOANCE LANGUAGE SERVICES	356178	07/20/20	REMOTE INTERPRETATION SER	1120-R4350900	13.12	13.12
WATERCHEM INC	356179	07/20/20	OTHER EXPENSES	651-5023990	10,580.00	10,580.00
WESSLER ENGINEERING, INC	356180	07/20/20	OTHER EXPENSES	651-5023990	271.25	271.25
WHITE'S ACE HARDWARE	356181	07/20/20	ACCOUNT 244	1207-4350100	39.39	39.39
WHITE'S ACE HARDWARE	356182	07/20/20	ACCOUNT 350	1120-4237000	584.82	584.82
WHITE'S ACE HARDWARE	356183	07/20/20	OTHER MAINT SUPPLIES	1205-4238900	32.46	32.46
WHITE'S ACE HARDWARE	356184	07/20/20	29091990	1110-4238900	12.99	12.99
WHITE'S ACE HARDWARE	356184	07/20/20	29109745	1110-4238900	9.59	9.59
WHITE'S ACE HARDWARE	356184	07/20/20	29101825	1110-4238900	31.07	31.07
WHITE'S ACE HARDWARE	356184	07/20/20	29101081	1110-4238900	22.30	22.30
WHITE'S ACE HARDWARE	356184	07/20/20	29100445	1110-4238900	8.75	8.75
WHITE'S ACE HARDWARE	356184	07/20/20	29090826	1110-4238900	13.98	13.98
WHITE'S ACE HARDWARE	356184	07/20/20	29110052	1110-4232100	3.56	3.56
WHITE'S ACE HARDWARE	356184	07/20/20	29109783	1110-4232100	15.28	15.28
WHITE'S ACE HARDWARE	356185	07/20/20	OTHER EXPENSES	651-5023990	65.33	65.33
WHITE'S ACE HARDWARE	356186	07/20/20	OTHER EXPENSES	601-5023990	27.99	27.99
WHITE'S ACE HARDWARE	356186	07/20/20	OTHER EXPENSES	651-5023990	27.99	27.99
WHITE'S ACE HARDWARE	356187	07/20/20	OTHER EXPENSES	601-5023990	115.52	115.52
WHITE'S ACE HARDWARE	356188	07/20/20	OTHER EXPENSES	601-5023990	3.16	3.16
WILLIAMS COMFORT AIR INC	356189	07/20/20	OTHER EXPENSES	651-5023990	94.00	94.00
JANI-KING OF INDIANAPOLIS	356190	07/20/20	OTHER EXPENSES	601-5023990	12.00	12.00
JANI-KING OF INDIANAPOLIS	356190	07/20/20	OTHER EXPENSES	651-5023990	12.00	12.00
ZIRMED	356191	07/20/20	SUBSCRIPTIONS	1120-4355200	365.17	365.17
CARMEL CLAY SCHOOLS-FUEL	356192	07/20/20	GASOLINE	1125-4231400	1,212.65	1,212.65
CARMEL CLAY SCHOOLS-FUEL	356192	07/20/20	DIESEL FUEL	1125-4231300	123.14	123.14
VECTREN ENERGY	356193	07/20/20	026212752357844597	1091-4349000	1,145.79	1,145.79
ACE-PAK PRODUCTS INC	356194	07/20/20	OTHER MAINT SUPPLIES	1125-4238900	503.66	503.66
ACE-PAK PRODUCTS INC	356194	07/20/20	COVID-19 CLEANING SUP	1125-4359016	52.20	52.20
ACE-PAK PRODUCTS INC	356194	07/20/20	CLEANING SUPPLIES	1125-4238900	586.91	586.91
ACE-PAK PRODUCTS INC	356194	07/20/20	OTHER MAINT SUPPLIES	1125-4238900	49.50	49.50
ACE-PAK PRODUCTS INC	356194	07/20/20	COVID-19 CLOROX WIPES	1125-4359016	52.20	52.20
ACE-PAK PRODUCTS INC	356194	07/20/20	COVID-19 PPE GLOVES	1091-4359016	137.80	137.80
AMERICAN RED CROSS-HLTH &	356195	07/20/20	OTHER FEES & LICENSES	1096-4358300	114.00	114.00

54558

1,382.27

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17  
acctpaylcm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CORVUS JANITORIAL OF INDI	356196	07/20/20	CLEANING SERVICES	110-4350600	850.00	114.00
CORVUS JANITORIAL OF INDI	356196	07/20/20	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	356196	07/20/20	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	356196	07/20/20	CP WESTERMEIER COMMONS	1125-4350600	2,450.00	54280
CORVUS JANITORIAL OF INDI	356196	07/20/20	CP WESTERMEIER COMMONS	1125-4350600	2,450.00	54280
CORVUS JANITORIAL OF INDI	356196	07/20/20	CP WESTERMEIER COMMONS	1125-4350600	-816.00	54280
CORVUS JANITORIAL OF INDI	356196	07/20/20	MAINT OFFICE CLEANING 202	1125-4350600	340.00	53912
CORVUS JANITORIAL OF INDI	356196	07/20/20	MAINT OFFICE CLEANING 202	1125-4350600	-225.00	53912
CHRISTIANA BLINE	356197	07/20/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	180.00	23,134.00
DAWN BRADBURY-KRUG	356198	07/20/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	360.00	180.00
BRAINSTORM PRINT	356199	07/20/20	COVID-19 BANNERS	1091-4359016	432.50	360.00
ERIN BUCKLES	356200	07/20/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	180.00	432.50
SALLY BUTZ	356201	07/20/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	1,330.00	180.00
CAPITAL ONE COMMERCIAL	356202	07/20/20	REPAIR PARTS	1125-4237000	19.99	1,330.00
CAPITAL ONE COMMERCIAL	356202	07/20/20	SMALL TOOLS & MINOR EQUIP	1125-4238000	119.37	
CAPITAL ONE COMMERCIAL	356202	07/20/20	OTHER MAINT SUPPLIES	1125-4238900	46.16	
CAPITAL ONE COMMERCIAL	356202	07/20/20	MISCELLANEOUS SUPPLIES	1125-4239000	4.97	
CAPITAL ONE COMMERCIAL	356202	07/20/20	STREET SIGNS	1125-4239031	40.08	
CAPITAL ONE COMMERCIAL	356202	07/20/20	BUILDING REPAIRS & MAINT	1125-4350100	369.99	
CAPITAL ONE COMMERCIAL	356202	07/20/20	COVID-19	1091-4359016	55.97	
CAPITAL ONE COMMERCIAL	356202	07/20/20	OTHER MAINT SUPPLIES	1093-4238900	185.96	
CAPITAL ONE COMMERCIAL	356202	07/20/20	BUILDING REPAIRS & MAINT	1093-4350100	568.89	
CAPITAL ONE COMMERCIAL	356202	07/20/20	SMALL TOOLS & MINOR EQUIP	1094-4238000	402.32	1,813.70
CARMEL UTILITIES	356203	07/20/20	WATER & SEWER	1125-4348500	729.37	
CARMEL UTILITIES	356203	07/20/20	WATER & SEWER	1125-4348500	18.33	
CARMEL UTILITIES	356203	07/20/20	WATER & SEWER	1125-4348500	201.38	
CARMEL UTILITIES	356203	07/20/20	WATER & SEWER	110-4348500	13.85	
CARMEL UTILITIES	356203	07/20/20	WATER & SEWER	1125-4348500	175.80	
CARMEL UTILITIES	356203	07/20/20	WATER & SEWER	1125-4348500	108.06	
CARMEL UTILITIES	356203	07/20/20	WATER & SEWER	1125-4348500	86.56	
CARMEL UTILITIES	356203	07/20/20	WATER & SEWER	1091-4348500	5,743.91	7,077.26
CARMEL WELDING & SUPP INC	356204	07/20/20	EQUIPMENT REPAIRS & MAINT	1094-4350000	250.00	250.00
CINTAS CORPORATION #18	356205	07/20/20	OTHER MAINT SUPPLIES	1093-4238900	604.14	604.14
DESTINATION TRAVEL NETWOR	356206	07/20/20	MARKETING & PROMOTIONS	1091-4341991	264.50	
DESTINATION TRAVEL NETWOR	356206	07/20/20	MARKETING & PROMOTIONS	1091-4341991	264.50	
BENJAMIN EKHAUS	356207	07/20/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	380.00	529.00
ELLIS MECHANICAL & ELECTR	356208	07/20/20	BUILDING REPAIRS & MAINT	110-4350100	180.00	380.00
ELLIS MECHANICAL & ELECTR	356208	07/20/20	BUILDING REPAIRS & MAINT	110-4350100	598.00	
ELLIS MECHANICAL & ELECTR	356208	07/20/20	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,947.30	
ELLIS MECHANICAL & ELECTR	356208	07/20/20	BUILDING REPAIRS & MAINT	1093-4350100	1,916.09	
ELLIS MECHANICAL & ELECTR	356208	07/20/20	EQUIPMENT REPAIRS & MAINT	1093-4350000	2,014.15	
ELLIS MECHANICAL & ELECTR	356208	07/20/20	EQUIPMENT REPAIRS & MAINT	1094-4350000	5,928.00	
ELLIS MECHANICAL & ELECTR	356208	07/20/20	EQUIPMENT REPAIRS & MAINT	1094-4350000	629.99	
ELLIS MECHANICAL & ELECTR	356208	07/20/20	BUILDING REPAIRS & MAINT	1093-4350100	1,760.00	
ELLIS MECHANICAL & ELECTR	356208	07/20/20	EQUIPMENT REPAIRS & MAINT	1094-4350000	508.75	

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18  
acctpaylcm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ELLIS MECHANICAL & ELECTR	356208	07/20/20	EQUIPMENT REPAIRS & MAINT	1094-4350000	413.51	15,895.79
MELISSA ELTZ	356209	07/20/20	REFUNDS AWARDS & INDEMITY	1082-4358400	1,282.50	1,282.50
WILLIAM HAMMER	356210	07/20/20	REFUNDS AWARDS & INDEMITY	1082-4358400	285.00	1,425.00
WILLIAM HAMMER	356210	07/20/20	REFUNDS AWARDS & INDEMITY	1082-4358400	1,140.00	700.00
INDIANAPOLIS MONTHLY	356211	07/20/20	MARKETING & PROMOTIONS	1091-4341991	700.00	200.00
SHANNIAH KANDAKAI	356212	07/20/20	REFUNDS AWARDS & INDEMITY	1095-4358400	200.00	200.00
JULIE KEMPF	356213	07/20/20	REFUNDS AWARDS & INDEMITY	1082-4358400	360.00	436.00
JULIE KEMPF	356213	07/20/20	REFUNDS AWARDS & INDEMITY	1082-4358400	76.00	4,105.50
KROGER, GARDIS & REGAS	356214	07/20/20	NORTHWEST PARK	106-4460714	4,105.50	90.00
LINDSAY LABAS	356215	07/20/20	REFUNDS AWARDS & INDEMITY	1082-4358400	90.00	380.00
MENG LI	356216	07/20/20	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	475.00
THE LIFE GUARD STORE INC	356217	07/20/20	EQUIPMENT REPAIRS & MAINT	1094-4350000	475.00	360.00
LORI LONG	356218	07/20/20	REFUNDS AWARDS & INDEMITY	1082-4358400	360.00	340.00
HARLY MATERAN	356219	07/20/20	ADULT CONTRACTORS	1096-4340800	340.00	360.00
CAROLYN MCGRANE	356220	07/20/20	REFUNDS AWARDS & INDEMITY	1082-4358400	360.00	180.00
JILL MOORE	356221	07/20/20	REFUNDS AWARDS & INDEMITY	1082-4358400	180.00	540.00
JEREMY NEI	356222	07/20/20	REFUNDS AWARDS & INDEMITY	1082-4358400	540.00	871.40
PEPSI-COLA GEN BOT IN	356223	07/20/20	FOOD & BEVERAGES	1095-4239040	871.40	124.14
PITNEY BOWES INC.	356224	07/20/20	POSTAGE METER LEASE	1125-4353003	124.14	360.00
KIRAN SINGH	356225	07/20/20	REFUNDS AWARDS & INDEMITY	1082-4358400	360.00	1,350.00
SOROS CLINICAL SOLUTIONS	356226	07/20/20	COVID-19 TESTING	1125-4359016	135.00	11,079.00
SOROS CLINICAL SOLUTIONS	356226	07/20/20	COVID-19 TESTING	1081-4359016	540.00	1,266.04
SOROS CLINICAL SOLUTIONS	356226	07/20/20	COVID-19 TESTING	1091-4359016	675.00	200.00
SPEAR CORPORATION	356227	07/20/20	OTHER MAINT SUPPLIES	1094-4238900	11,079.00	12,545.04
SPEAR CORPORATION	356227	07/20/20	MIDTOWN SPRAY PLZ CHEM	1125-4238900	1,266.04	43.89
SPEAR CORPORATION	356227	07/20/20	MIDTOWN SPRAY PLZ CHEM	1125-4238900	200.00	760.00
STERICYCLE INC	356228	07/20/20	OTHER CONT SERVICES	1094-4350900	43.89	700.00
HAB SUN SUK	356229	07/20/20	REFUNDS AWARDS & INDEMITY	1082-4358400	760.00	107.00
ANYTIME OUTHOUSE	356230	07/20/20	PORTABLE HAND STATIONS	1125-4359016	700.00	309.02
NANCY SUTTON	356231	07/20/20	REFUNDS AWARDS & INDEMITY	1095-4358400	107.00	2,341.02
SYSCO FOOD SERVICES	356232	07/20/20	FOOD & BEVERAGES	1095-4239040	309.02	312.56
SYSCO FOOD SERVICES	356232	07/20/20	FOOD & BEVERAGES	1095-4239040	312.56	21.03
SYSCO FOOD SERVICES	356232	07/20/20	FOOD & BEVERAGES	1095-4239040	21.03	

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19  
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WHITE'S ACE HARDWARE	356233	07/20/20	OTHER MAINT SUPPLIES	1125-4238900	540.29	2,983.63
WHITE'S ACE HARDWARE	356233	07/20/20	GENERAL PROGRAM SUPPLIES	1082-4239039	11.96	
WHITE'S ACE HARDWARE	356233	07/20/20	COVID-19	1091-4359016	422.44	
WHITE'S ACE HARDWARE	356233	07/20/20	OTHER MAINT SUPPLIES	1093-4238900	242.64	
WHITE'S ACE HARDWARE	356233	07/20/20	REPAIR PARTS	1094-4237000	81.06	
WHITE'S ACE HARDWARE	356233	07/20/20	SMALL TOOLS & MINOR EQUIP	1094-4238000	13.30	
WHITE'S ACE HARDWARE	356233	07/20/20	OTHER MAINT SUPPLIES	1094-4238900	70.69	
WILLOW MARKETING MGMT, IN	356234	07/20/20	INFO SYS MAINT/CONTRACTS	1081-4341955	50.00	1,382.38
WILLOW MARKETING MGMT, IN	356234	07/20/20	INFO SYS MAINT/CONTRACTS	1091-4341955	50.00	
WEI WU	356235	07/20/20	REFUNDS AWARDS & INDEMNITY	1082-4358400	360.00	100.00
RAY MARKETING BY PROFORMA	356236	07/20/20	STAFF CLOTHING	1094-4356004	1,094.93	360.00
RAY MARKETING BY PROFORMA	356236	07/20/20	STAFF CLOTHING	1096-4356004	950.00	
RAY MARKETING BY PROFORMA	356236	07/20/20	STAFF CLOTHING	1094-4356004	382.80	
RAY MARKETING BY PROFORMA	356236	07/20/20	STAFF CLOTHING	1092-4356004	420.00	
A T & T MOBILITY	356237	07/22/20	287288700981X07192020	1120-4344100	250.26	2,847.73
CARMEL CLAY SCHOOLS-FUEL	356238	07/22/20	GASOLINE	2200-4231400	368.28	250.26
DUKE ENERGY	356240	07/22/20	ELECTRICITY	1110-4348000	3,252.34	368.28
DUKE ENERGY	356240	07/22/20	OTHER EXPENSES	651-5023990	95.67	
DUKE ENERGY	356240	07/22/20	OTHER EXPENSES	651-5023990	197.31	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	13.18	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	29.13	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	13.08	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	13.44	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	13.35	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	2,736.08	
DUKE ENERGY	356240	07/22/20	OTHER EXPENSES	651-5023990	12.55	
DUKE ENERGY	356240	07/22/20	OTHER EXPENSES	651-5023990	287.29	
DUKE ENERGY	356240	07/22/20	OTHER EXPENSES	651-5023990	186.45	
DUKE ENERGY	356240	07/22/20	OTHER EXPENSES	651-5023990	22.16	
DUKE ENERGY	356240	07/22/20	OTHER EXPENSES	651-5023990	241.08	
DUKE ENERGY	356240	07/22/20	OTHER EXPENSES	651-5023990	191.91	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	1208-4348000	29,832.65	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	1801-4348000	182.96	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	1801-4348000	16.17	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	1801-4348000	51.32	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	30.46	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	154.83	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	11.60	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	26.56	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	140.29	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	68.14	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	147.73	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	60.70	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	158.27	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	38.55	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	60.20	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	42.93	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	33.86	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	88.69	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	9.13	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	42.66	

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20  
acctpay1cvm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	356240	07/22/20	ELECTRICITY	2201-4348000	90.98	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	1120-4348000	1,918.73	
DUKE ENERGY	356240	07/22/20	ELECTRICITY	1120-4348000	1,560.26	42,072.69
GREATAMERICA FINANCIAL SE	356241	07/22/20	TELEPHONE LINE CHARGES	209-4344000	103.10	103.10
IPL	356242	07/22/20	OTHER EXPENSES	601-5023990	57,619.97	
IPL	356242	07/22/20	OTHER EXPENSES	651-5023990	22,506.32	80,126.29
VECTREN ENERGY	356243	07/22/20	0260025581657312305	2201-4349000	79.82	
VECTREN ENERGY	356243	07/22/20	0260025581657312134	2201-4349000	23.01	
VECTREN ENERGY	356243	07/22/20	0260025581658779726	1206-4349000	37.27	
VECTREN ENERGY	356243	07/22/20	0262017220055907731	1206-4349000	67.32	
BRIGHT HOUSE NETWORKS	356244	07/22/20	000904001070720	651-5023990	78.95	207.42
BRIGHT HOUSE NETWORKS	356245	07/22/20	WEB PAGE FEES	1110-4355400	78.95	78.95
TIMOTHY BYRNE	356246	07/22/20	EXTERNAL TRAINING TRAVEL	1110-4343002	675.00	78.95
CARMEL CITY CENTER LLC	356247	07/22/20	RETAIL SITE #5	902-4460805	26,585.00	675.00
CARMEL UTILITIES	356248	07/22/20	OTHER PROFESSIONAL FEES	902-4341999	834.79	26,585.00
CARMEL UTILITIES	356248	07/22/20	WATER & SEWER	1801-4348500	347.71	
CARMEL UTILITIES	356248	07/22/20	WATER & SEWER	1120-4348500	105.34	
CARMEL UTILITIES	356248	07/22/20	WATER & SEWER	1120-4348500	644.08	
CARMEL UTILITIES	356248	07/22/20	WATER & SEWER	2201-4348500	4,974.29	
CARMEL UTILITIES	356248	07/22/20	WATER & SEWER	1206-4348500	9,410.07	
CARMEL UTILITIES	356248	07/22/20	RENT-CRED DISTRICT OFFICE	1203-4352500	3,000.00	
CARMEL UTILITIES	356248	07/22/20	WATER & SEWER	1208-4348500	7,546.62	
CARMEL UTILITIES	356248	07/22/20	WATER & SEWER	2201-4348500	760.67	
CARMEL UTILITIES	356248	07/22/20	WATER & SEWER	2201-4348500	447.12	
CARMEL UTILITIES	356248	07/22/20	WATER & SEWER	1110-4348500	30.37	
CARMEL UTILITIES	356248	07/22/20	WATER & SEWER	1110-4348500	654.16	
DREWRY SIMMONS VORNEHM, L	356249	07/22/20	LEGAL FEES	902-4340000	2,389.00	28,755.22
DREWRY SIMMONS VORNEHM, L	356249	07/22/20	LEGAL FEES	902-4340000	6,750.00	
DREWRY SIMMONS VORNEHM, L	356249	07/22/20	LEGAL FEES	902-4340000	97.50	
GFC LEASING OH	356250	07/22/20	COPIER	1192-4353004	234.35	9,236.50
GFC LEASING OH	356250	07/22/20	LEASE: COPIER/SMART BOARD	1192-R4353004	421.84	
GSB, INC.	356251	07/22/20	HOTEL	902-4340200	16,417.33	656.19
HAMILTON COUNTY AUDITOR-P	356252	07/22/20	OTHER EXPENSES	210-5023990	1,425.00	16,417.33
HUNTINGTON NATIONAL BANK	356253	07/22/20	FIRETRUCKS	102-4465002	136,098.97	1,425.00
HUNTINGTON NATIONAL BANK	356254	07/22/20	OTHER PROFESSIONAL FEES	902-4341999	1,000.00	136,098.97
KONICA MINOLTA BUSINESS S	356255	07/22/20	OTHER EXPENSES	651-5023990	3.32	1,000.00
KONICA MINOLTA PREMIER FI	356256	07/22/20	OTHER RENTAL & LEASES	1801-4353099	580.99	3.32
LAW ENF TRAINING BOARD	356257	07/22/20	TRAINING SEMINARS	210-4357000	1,090.00	580.99
JOHN MCALLISTER	356259	07/22/20	EXTERNAL TRAINING TRAVEL	1110-4343002	1,593.64	1,090.00
						1,593.64

SUNGARD PENTAMATION, INC.

DATE: 07/27/2020

TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTERPAGE NUMBER: 21  
acctpay1cvm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GLEN MULLINS	356261	07/22/20	OTHER EXPENSES	651-5023990	17.00	17.00
PETTY CASH - BROOKSHIRE G	356262	07/22/20	OFFICE SUPPLIES	1207-4230200	40.50	40.50
PITNEY BOWES	356263	07/22/20	POSTAGE METER	506-4353003	86.93	86.93
R E I REAL ESTATE SERVICE	356264	07/22/20	CIVIC THR MAINTENANCE/MGR	902-R4341900	625.48	625.48
REPUBLIC WASTE SERVICES O	356265	07/22/20	OTHER EXPENSES	651-5023990	500.00	500.00
SIGN A RAMA	356267	07/22/20	OTHER PROFESSIONAL FEES	902-4341999	20.00	20.00
SOROS CLINICAL SOLUTIONS	356268	07/22/20	COVID-19 TESTING	301-4359016	32,805.00	32,805.00
TOSHIBA FINANCIAL SERVICE	356269	07/22/20	COPIER	2200-4353004	287.77	287.77
TOSHIBA FINANCIAL SERVICE	356270	07/22/20	TOSHIBA COPIER	209-R4353004	211.78	211.78
TOSHIBA FINANCIAL SERVICE	356270	07/22/20	COPIER	1180-4353004	423.57	423.57
TOSHIBA FINANCIAL SERVICE	356271	07/22/20	COPIER LEASE ARTS & DESGI	1203-R4353004	232.32	635.35
TOSHIBA FINANCIAL SERVICE	356272	07/22/20	OTHER RENTAL & LEASES	2201-4353099	106.12	232.32
TOSHIBA FINANCIAL SERVICE	356273	07/22/20	OTHER RENTAL & LEASES	1801-4353099	146.11	106.12
UNITED STATES POSTAL SERV	356274	07/22/20	POSTAGE	506-4342100	1,000.00	146.11
KONICA MINOLTA PREMIER FI	356275	07/22/20	OTHER EXPENSES	651-5023990	135.00	1,000.00
VERIZON	356276	07/22/20	CELLULAR PHONE FEES	1180-4344100	66.26	135.00
VERIZON	356277	07/22/20	OTHER CONT SERVICES	922-4350900	40.07	66.26
VERIZON	356278	07/22/20	CELLULAR PHONE FEES	1207-4344100	85.20	40.07
KURT WEDDINGTON	356279	07/22/20	REPAIR PARTS	1120-4237000	39.54	85.20
WEX BANK	356280	07/22/20	GASOLINE	1110-4231400	241.42	39.54
WEX BANK	356281	07/22/20	GASOLINE	1110-4231400	171.62	241.42
3SI SECURITY SYSTEMS INC	356282	07/23/20	SOFTWARE MAINT CONTRACTS	1110-4351502	432.00	171.62
4IMPRINT	356283	07/23/20	EMP APPREC BRKFT-2017E	1201-R4345000	1,072.81	432.00
4IMPRINT	356283	07/23/20	EMP APPRECIATION BREAKFAS	1201-R4350900	3,941.82	
A & F ENGINEER CO, LLC	356284	07/23/20	PROJ 20-03	202-R4340100	4,182.87	5,014.63
ACTION PEST CONTROL, INC	356285	07/23/20	OTHER EXPENSES	601-5023990	90.00	4,182.87
ADP INC	356286	07/23/20	SOFTWARE SUPPORT	1201-R4341903	99.50	90.00
ADP INC	356287	07/23/20	OTHER ACCOUNTING FEES	1701-R4340303	213.90	99.50
ADP INC	356287	07/23/20	SOFTWARE SUPPORT	1201-R4341903	85.57	
ADP INC	356288	07/23/20	OTHER ACCOUNTING FEES	1701-R4340303	5,502.00	299.47
ADP INC	356288	07/23/20	SOFTWARE SUPPORT	1201-R4341903	1,287.53	
ADP INC	356288	07/23/20	SOFTWARE SUPPORT	1201-R4341903	1,277.58	

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 22  
acctpay1crn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ADP INC	356288	07/23/20	SOFTWARE SUPPORT	1201-R4341903	55.72	
ADP INC	356288	07/23/20	EXTERNAL INSTRUCT FEES	1201-4357004	129.00	
ADVANCED TURF SOLUTIONS I	356289	07/23/20	OTHER EXPENSES	601-5023990	230.00	8,251.83
AGENCY ONE SECURITY GROUP	356290	07/23/20	BUILDING REPAIRS & MAINT	1205-4350100	30.00	230.00
ALTEC INDUSTRIES, INC	356291	07/23/20	AUTO REPAIR & MAINTENANCE	2201-4351000	974.92	30.00
ALTEC INDUSTRIES, INC	356291	07/23/20	AUTO REPAIR & MAINTENANCE	2201-4351000	842.00	
AMAZON CAPITAL SERVICES	356292	07/23/20	14XGJN3NPRRP	1120-4239012	257.36	1,816.92
AMAZON CAPITAL SERVICES	356292	07/23/20	COVID-19 SHOE PROTECT	102-4359016	129.60	
AMAZON CAPITAL SERVICES	356293	07/23/20	1VJXJMQNHFM	1701-4230200	114.99	386.96
AMAZON CAPITAL SERVICES	356294	07/23/20	134VDFHV4WXJ	2200-4467099	96.07	114.99
AMAZON CAPITAL SERVICES	356294	07/23/20	1MPDFPQCDG3P	2200-4463201	981.84	
AMAZON CAPITAL SERVICES	356294	07/23/20	1G6VKC3R341C	2200-4239099	37.98	
AMAZON CAPITAL SERVICES	356295	07/23/20	1HMQGTMPVRG	2201-4238900	30.98	1,115.89
AMAZON CAPITAL SERVICES	356296	07/23/20	17GRFVX3LDQ3	651-5023990	101.73	30.98
AMAZON CAPITAL SERVICES	356296	07/23/20	1J6PXVCT3J9L	651-5023990	36.94	
AMAZON CAPITAL SERVICES	356296	07/23/20	1L3PNVJCG4KH	651-5023990	21.28	159.95
AMERICAN PLANNING ASSOCIA	356297	07/23/20	STAFF TO CONFERENCE EXPEN	1192-R4343001	109.00	
AMERICAN PLANNING ASSOCIA	356297	07/23/20	STAFF TO CONFERENCE EXPEN	1192-R4343001	733.00	
AMERICAN PLANNING ASSOCIA	356297	07/23/20	STAFF TO CONFERENCE EXPEN	1192-R4343001	150.00	
AMERICAN STRUCTURE POINT,	356298	07/23/20	106TH ST-KEYSTONE REPAIR	2200-4340100	4,050.00	992.00
B L ANDERSON CO.	356299	07/23/20	OTHER EXPENSES	601-5023990	820.00	4,050.00
BARNES & THORNBURG	356300	07/23/20	LEGAL FEES	1180-4340000	476.70	820.00
BARNES & THORNBURG	356300	07/23/20	LEGAL FEES	1180-4340000	4,061.00	
BARNES & THORNBURG	356300	07/23/20	LEGAL FEES	1180-4340000	3,787.00	
BETH MAIER PHOTOGRAPHY	356301	07/23/20	EVENT PHOTOGRAPHY SERVICE	1203-4359003	75.00	8,324.70
BETH MAIER PHOTOGRAPHY	356301	07/23/20	EVENT PHOTOGRAPHY SERVICE	1203-4359003	75.00	
BLACKMORE & BUCKNER ROOFI	356302	07/23/20	BUILDING REPAIRS & MAINT	1206-4350100	383.68	150.00
BLAKLEY'S	356303	07/23/20	REPAIRS & MAINTENANCE	1205-4350100	6,900.00	383.68
EDWARD J BLANCHARD	356304	07/23/20	OTHER CONT SERVICES	250-4350900	300.00	6,900.00
NORTHERN TOOL & EQUIPMENT	356305	07/23/20	OTHER EQUIPMENT	1115-4467099	469.98	300.00
DAWN BOARDMAN	356306	07/23/20	OTHER CONT SERVICES	250-4350900	75.00	469.98
BOLDEN'S CLEANERS, INC	356307	07/23/20	COVID-19 DISINFECTANT	102-4359016	435.00	75.00
BOLDEN'S CLEANING & RESTO	356308	07/23/20	OTHER CONT SERVICES	1120-4350900	1,190.00	435.00
BO-WAR INDUSTRIES, INC.	356309	07/23/20	OTHER CONT SERVICES	2201-4350900	2,187.00	1,190.00
BOSE, MCKINNEY & EVANS	356310	07/23/20	LEGAL FEES	1180-4340000	1,034.00	2,187.00
						1,034.00

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 23  
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BOUND TREE MEDICAL LLC	356311	07/23/20	SPECIAL DEPT SUPPLIES	102-4239011	76.40	76.40
BRENTTAG MID SOUTH INC	356312	07/23/20	OTHER EXPENSES	601-5023990	1,030.00	1,030.00
BRENTTAG MID SOUTH INC	356312	07/23/20	REFLECTING POND SUPPLIES	1206-4350900	4,300.14	4,300.14
BYRNE POWERWASHING	356313	07/23/20	BUILDING REPAIRS & MAINT	1205-4350100	1,150.00	5,330.14
C T W ELECTRICAL CO, INC	356314	07/23/20	GARAGE & MOTOR SUPPLIES	2201-4232100	161.45	1,150.00
CARMEL CITY CENTER LLC	356315	07/23/20	PROMO ADVERTISING & EVENT	1203-4346500	1,129.00	161.45
CARMEL CITY CENTER LLC	356315	07/23/20	PROMO ADVERTISING & EVENT	1203-4346500	2,455.00	1,129.00
CARMEL CITY CENTER LLC	356315	07/23/20	PROMO ADVERTISING & EVENT	1203-4346500	1,678.00	2,455.00
CARMEL OTS LLC	356316	07/23/20	OTHER CONT SERVICES	1208-4350900	2,769.17	5,262.00
CERES SOLUTIONS	356317	07/23/20	DIESEL FUEL	1120-4231300	855.25	2,769.17
CHAPMAN ELEC SUPPLY INC	356318	07/23/20	STREET LIGHT REPAIRS	2201-4350080	53.32	855.25
CHAPMAN ELEC SUPPLY INC	356318	07/23/20	STREET LIGHT REPAIRS	2201-4350080	61.51	53.32
CHURCH CHURCH HITTLE & AN	356319	07/23/20	LEGAL FEES	1180-4340000	9,700.25	114.83
CINTAS CORPORATION #18	356320	07/23/20	LAUNDRY SERVICE	2201-4356501	197.12	9,700.25
MICHAEL A CLAYTOR	356321	07/23/20	OTHER CONT SERVICES	250-4350900	300.00	197.12
COLLECTIVE PUBLISHING, LL	356322	07/23/20	JUNE COVID ADVERTISIN	1203-4359016	990.00	300.00
COMM ON ACCREDITATION FOR	356323	07/23/20	OTHER PROFESSIONAL FEES	1110-4341999	2,841.06	990.00
COMMUNITY OCCUPATIONAL HE	356324	07/23/20	MEDICAL EXAM FEES	1120-4340701	268.00	2,841.06
CANTEEN REFRESHMENT SERVI	356325	07/23/20	PROMOTIONAL FUNDS	1160-4355100	75.48	268.00
COMPASS MINERALS AMERICA	356326	07/23/20	OTHER EXPENSES	601-5023990	2,778.02	75.48
COMPASS MINERALS AMERICA	356326	07/23/20	OTHER EXPENSES	601-5023990	2,692.61	2,778.02
COMPASS MINERALS AMERICA	356326	07/23/20	OTHER EXPENSES	601-5023990	2,784.59	2,692.61
COMPASS MINERALS AMERICA	356326	07/23/20	OTHER EXPENSES	601-5023990	2,748.45	2,784.59
CREW CAR WASH	356327	07/23/20	AUTO REPAIR & MAINTENANCE	1120-4351000	3,150.00	2,748.45
CROWN TROPHY	356328	07/23/20	OTHER EXPENSES	651-5023990	180.00	11,003.67
CUMMINS CROSSPOINT	356329	07/23/20	GARAGE & MOTOR SUPPLIES	1120-4232100	879.61	3,150.00
CUMMINS CROSSPOINT	356329	07/23/20	BUILDING REPAIRS & MAINT	1120-4350100	2,102.07	180.00
DAN MCFEELY COMMUNICATION	356330	07/23/20	CONSULTING SERVICES	1203-4359300	9,166.00	2,102.07
DELL MARKETING LP	356331	07/23/20	VLA WINDOWS PRO 10 UPGRAD	1801-4230200	120.39	9,166.00
ROB DEROCKER	356332	07/23/20	PUBLIC RELATIONS	1203-4340401	11,000.00	120.39
DOLAN CONSULTING GROUP LL	356333	07/23/20	W11852007202024232568	1110-4357004	95.00	11,000.00
DON HINDS FORD	356334	07/23/20	AUTO REPAIR & MAINTENANCE	1120-4351000	415.48	95.00
DONLEY SAFETY	356335	07/23/20	SAFETY ACCESSORIES	1120-4356003	822.65	415.48



SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24  
acctpay1cirm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ENVIRONMENTAL LABORATORIE	356336	07/23/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	356336	07/23/20	OTHER EXPENSES	601-5023990	262.50	
EWING IRRIGATION PRODUCTS	356337	07/23/20	PRO900 ARMADA LOCATOR	2201-4467000	1,099.00	273.00
EWING IRRIGATION PRODUCTS	356337	07/23/20	LANDSCAPING SUPPLIES	2201-4239034	535.05	
EWING IRRIGATION PRODUCTS	356337	07/23/20	LANDSCAPING SUPPLIES	2201-4239034	912.91	
FASTENAL COMPANY	356338	07/23/20	OTHER MAINT SUPPLIES	2201-4238900	5.00	2,546.96
FIRE CATT	356339	07/23/20	EQUIPMENT MAINT CONTRACTS	1120-4351501	9,306.05	5.00
FIRESTONE TIRE & SERVICE	356340	07/23/20	AUTO REPAIR & MAINTENANCE	2200-4351000	102.25	9,306.05
FIRESTONE TIRE & SERVICE	356340	07/23/20	AUTO REPAIR & MAINTENANCE	2200-4351000	40.30	
FISHERS COLLISON REPAIR	356341	07/23/20	OTHER EXPENSES	651-5023990	924.24	142.55
FREDERICKS, INC	356342	07/23/20	BUILDING REPAIRS & MAINT	1205-4350100	402.85	924.24
GENUINE PARTS COMPANY-IND	356343	07/23/20	OTHER EXPENSES	651-5023990	865.74	402.85
GIBSON TELDATA INC	356344	07/23/20	MISC OFFICE EQUIPMENT	1702-4464000	550.00	865.74
GINOVUS, LLC	356345	07/23/20	CONSULTING SERVICES	1203-4340401	8,225.00	550.00
GRAINGER	356346	07/23/20	SPECIAL DEPT SUPPLIES	2201-4239011	415.54	8,225.00
GRAINGER	356346	07/23/20	OTHER MAINT SUPPLIES	2201-4238900	41.34	
GRAINGER	356346	07/23/20	COVID-19 RESPIRATOR	102-4359016	21.95	478.83
GRAINGER	356347	07/23/20	BUILDING REPAIRS & MAINT	1206-4350100	99.45	
GRAINGER	356347	07/23/20	OTHER EXPENSES	651-5023990	101.56	
GRAINGER	356347	07/23/20	OTHER EXPENSES	651-5023990	54.30	
H W C ENGINEERING	356348	07/23/20	DRAIN STUDY: HOME PLACE	250-R4350900	12,480.00	255.31
H W C ENGINEERING	356348	07/23/20	DRAIN STUDY: HOME PLACE	250-R4350900	3,931.00	
HACH COMPANY	356349	07/23/20	OTHER EXPENSES	601-5023990	4,191.41	16,411.00
TODD HAMILTON	356350	07/23/20	OTHER CONT SERVICES	250-4350900	100.00	4,191.41
HARRINGTON INDUSTRIAL PLA	356351	07/23/20	LANDSCAPING SUPPLIES	2201-4239034	118.77	100.00
HENRY SCHEIN INC	356352	07/23/20	SPECIAL DEPT SUPPLIES	102-4239011	142.00	118.77
HITTLE LANDSCAPING, INC	356353	07/23/20	OTHER EXPENSES	651-5023990	2,411.38	142.00
HITTLE LANDSCAPING, INC	356353	07/23/20	OTHER EXPENSES	651-5023990	210.60	
HITTLE LANDSCAPING, INC	356353	07/23/20	OTHER EXPENSES	651-5023990	841.31	
HOBBY LOBBY STORES	356354	07/23/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	53.26	3,463.29
HOBBY LOBBY STORES	356354	07/23/20	OFFICE SUPPLIES	1203-4230200	34.99	
HOME CITY ICE	356355	07/23/20	OTHER EXPENSES	651-5023990	318.00	88.25
HOME DEPOT CREDIT SERVICE	356356	07/23/20	6035322540952672	601-5023990	43.83	318.00
THE HOOSIER CO INC	356357	07/23/20	REPAIR PARTS	2201-4237000	71.25	43.83
HOOVER HULL TURNER LLP	356358	07/23/20	OTHER CONT SERVICES	1201-4350900	4,103.00	71.25
						4,103.00

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25  
acctpay/crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HORNER INDUSTRIAL SERVICE	356359	07/23/20	OTHER EXPENSES	601-5023990	95.70	
HORNER INDUSTRIAL SERVICE	356359	07/23/20	OTHER EXPENSES	601-5023990	96.70	
HP INC.	356360	07/23/20	LAPTOP & DOCK	1203-4463100	180.00	192.40
HP INC.	356360	07/23/20	LAPTOP & DOCK	1203-4463100	1,115.30	
HP INC.	356360	07/23/20	MONITORS FOR CRED OFFICE	1203-4463100	298.00	
HP INC.	356361	07/23/20	HP ELITE BOOK	1180-4463201	180.00	1,593.30
FERGUSON FACILITIES SUPPL	356362	07/23/20	COVID-19 SAN. WIPES	1120-4359016	196.32	180.00
JILL HUITTING	356363	07/23/20	OTHER CONT SERVICES	250-4350900	50.00	196.32
I B S OF INDIANAPOLIS	356364	07/23/20	REPAIR PARTS	1120-4237000	126.99	50.00
I B S OF INDIANAPOLIS	356364	07/23/20	REPAIR PARTS	1120-4237000	1,269.90	
I U P S	356365	07/23/20	OTHER EXPENSES	601-5023990	4,060.30	1,396.89
I. M. L. A	356366	07/23/20	ORGANIZATION & MEMBER DUE	1180-4355300	499.00	4,060.30
INDIANA ALARM LLC	356367	07/23/20	EQUIP MAINT CONTRACTS	1205-4351501	364.99	499.00
INDIANA DESIGN CENTER, LL	356368	07/23/20	PROMO ADVERTISING & EVENT	1203-4359300	500.00	364.99
INDIANA DESIGN CENTER, LL	356368	07/23/20	PROMO ADVERTISING & EVENT	1203-4359300	500.00	
INDIANA DESIGN CENTER, LL	356368	07/23/20	PROMO ADVERTISING & EVENT	1203-4346500	1,678.00	
INDIANA OXYGEN CO	356369	07/23/20	OTHER EXPENSES	651-5023990	17.67	2,678.00
KIRBY RISK CORPORATION	356370	07/23/20	OTHER EXPENSES	601-5023990	803.28	17.67
KIRBY RISK CORPORATION	356370	07/23/20	OTHER EXPENSES	601-5023990	241.98	
KIRBY RISK CORPORATION	356370	07/23/20	OTHER EXPENSES	601-5023990	233.45	
KRIEG DEVAULT	356371	07/23/20	LEGAL FEES	1180-4340000	7,690.50	1,278.71
KRIEG DEVAULT	356371	07/23/20	LEGAL FEES	1180-4340000	4,529.44	
KRIEG DEVAULT	356371	07/23/20	LEGAL FEES	1180-4340000	3,787.50	
KRIEG DEVAULT	356371	07/23/20	LEGAL FEES	1180-4340000	327.50	
LIVING WATERS CO.	356372	07/23/20	OTHER EXPENSES	601-5023990	392.46	16,334.94
MACO PRESS INC	356373	07/23/20	STATIONARY & PRNTD MATERL	506-4230100	1,037.17	392.46
MACO PRESS INC	356373	07/23/20	OFFICIAL FORMS	1701-4230000	343.78	
MARTIN TREE SERVICE	356374	07/23/20	OTHER EXPENSES	651-5023990	3,900.00	1,380.95
MEG & ASSOCIATES LLC	356375	07/23/20	EVENT PLANNING & MEDIA	1203-4359003	3,000.00	3,900.00
MELROSE PYROTECHNICS INC	356376	07/23/20	CARMELFFEST FIREWORKS	1203-4359003	40,000.00	3,000.00
MELROSE PYROTECHNICS INC	356376	07/23/20	CARMELFFEST FIREWORKS	1203-4359003	35,000.00	
MENARDS - FISHERS	356377	07/23/20	OTHER EXPENSES	651-5023990	100.75	75,000.00
MENARDS, INC	356378	07/23/20	99217	2201-4238900	2.48	100.75
MENARDS, INC	356378	07/23/20	99224	2201-4238900	59.25	
MENARDS, INC	356378	07/23/20	99353	2201-4238900	-20.97	
MENARDS, INC	356378	07/23/20	99406	2201-4238900	13.98	
MENARDS, INC	356378	07/23/20	99387	2201-4238900	16.66	
MENARDS, INC	356379	07/23/20	92224	1115-4238000	69.98	113.34

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26  
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MENARDS, INC	356380	07/23/20	92561	102-4467099	909.98	69.98
MENARDS, INC	356380	07/23/20	99573	1120-4235000	283.42	
NATIONAL ACADEMY OF AMBUL	356381	07/23/20	EXTERNAL INSTRUCT FEES	1120-4357004	99.00	1,173.40
NAT'L ASSOC OF WOMEN LAW	356382	07/23/20	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	99.00
NELSON/NYGAARD CONSULTING	356383	07/23/20	TRANSIT SERVICE IN CARMEL	1192-R4340000	7,307.50	50.00
NOVEL RESPONSE GROUP LLC	356384	07/23/20	COVID 19 MASKS/GOWNS/FACE	102-4359016	5,808.00	7,307.50
EMILY A O'DELL	356385	07/23/20	OTHER CONT SERVICES	250-4350900	150.00	5,808.00
OFFICE DEPOT	356386	07/23/20	OFFICE SUPPLIES	1203-4230200	48.78	150.00
OFFICE DEPOT	356386	07/23/20	OFFICE SUPPLIES	1203-4230200	68.40	
OFFICE DEPOT	356386	07/23/20	OFFICE SUPPLIES	2200-4230200	5.27	
OFFICE DEPOT	356386	07/23/20	OFFICE SUPPLIES	2200-4230200	48.99	
OFFICE DEPOT	356386	07/23/20	OFFICE SUPPLIES	2200-4230200	80.97	
OFFICE DEPOT	356386	07/23/20	OFFICE SUPPLIES	2200-4230200	5.49	
OFFICE DEPOT	356386	07/23/20	OFFICE SUPPLIES	2200-4230200	34.99	
OFFICE DEPOT	356386	07/23/20	FURNITURE & FIXTURES	1701-4463000	99.99	
OFFICE DEPOT	356386	07/23/20	FURNITURE & FIXTURES	1701-4463000	99.99	
OFFICE DEPOT INC	356387	07/23/20	2020 OFFICE SUPPLIES	1192-R4230200	46.74	492.87
OFFICE DEPOT INC	356387	07/23/20	2020 OFFICE SUPPLIES	1192-R4230200	52.99	
OFFICE DEPOT INC	356387	07/23/20	2020 OFFICE SUPPLIES	1192-R4230200	98.04	
OFFICE DEPOT INC	356387	07/23/20	OFFICE SUPPLIES	1180-4230200	56.02	
OFFICE DEPOT INC	356387	07/23/20	OFFICE SUPPLIES	1180-4230200	93.98	
OFFICE DEPOT INC	356387	07/23/20	OFFICE SUPPLIES	1180-4230200	45.78	
OFFICE DEPOT INC	356387	07/23/20	OFFICE SUPPLIES	1180-4230200	131.27	
OFFICE DEPOT INC	356387	07/23/20	OFFICE SUPPLIES	1180-4230200	266.48	
OFFICE DEPOT INC	356387	07/23/20	OFFICE SUPPLIES	1180-4230200	299.99	
OFFICE DEPOT INC	356387	07/23/20	OFFICE SUPPLIES	1180-4230200	10.84	
OFFICE DEPOT INC	356387	07/23/20	OFFICE SUPPLIES	209-4230200	29.81	
OFFICE DEPOT INC	356387	07/23/20	OFFICE SUPPLIES	209-4230200	3.09	
OFFICE DEPOT INC	356387	07/23/20	OFFICE SUPPLIES	209-4230200	25.48	
OFFICE DEPOT INC	356387	07/23/20	OTHER EXPENSES	651-5023990	48.65	
OFFICE DEPOT INC	356387	07/23/20	OTHER EXPENSES	651-5023990	22.09	
OLD TOWN SHOPS PROP. ASSO	356388	07/23/20	OTHER CONT SERVICES	1208-4350900	682.54	1,231.25
OLD TOWN SHOPS PROP. ASSO	356389	07/23/20	OTHER CONT SERVICES	1208-4350900	423.49	682.54
OLD TOWN SHOPS PROP. ASSO	356390	07/23/20	OTHER CONT SERVICES	1208-4350900	399.55	423.49
PEARSON FORD, INC	356391	07/23/20	AUTO REPAIR & MAINTENANCE	2200-4351000	155.00	399.55
PEARSON FORD, INC	356391	07/23/20	AUTO REPAIR & MAINTENANCE	2200-4351000	130.00	
PIP	356392	07/23/20	STATIONARY & PRNTD MATERL	1203-4230100	97.50	285.00
PIP	356392	07/23/20	SPECIAL PROJECTS	1203-4359000	1,060.00	
PIP	356392	07/23/20	SANITIZER STATIONWRAP	1203-4359016	2,658.74	
PIRTEK FLUID TRANSFER SOL	356393	07/23/20	OTHER EXPENSES	651-5023990	94.99	3,816.24
PLYMATE	356394	07/23/20	OTHER EXPENSES	651-5023990	135.32	94.99
PLYMATE	356394	07/23/20	OTHER EXPENSES	651-5023990	410.75	
PLYMATE	356394	07/23/20	OTHER EXPENSES	601-5023990	319.82	

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27  
acctpay\cirm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PRESTIGE PERFORMANCE II I	356395	07/23/20	FIRE PREVENTION SUPPLIES	1120-4239020	100.00	865.89
PRESTIGE PERFORMANCE II I	356395	07/23/20	PREVENTION SUPPLIES	1120-4239020	2,286.36	2,386.36
R E I REAL ESTATE SERVICE	356396	07/23/20	OTHER CONT SERVICES	1208-4350900	60,617.91	60,617.91
R J E BUSINESS INTERIORS	356397	07/23/20	FURNITURE & FIXTURES	209-R4463000	11,500.00	
R J E BUSINESS INTERIORS	356397	07/23/20	FURNITURE & FIXTURES	1180-R4463000	3,914.70	15,414.70
RED WING BUSINESS ADVANTA	356398	07/23/20	20200710020506	601-5023990	379.99	
RED WING BUSINESS ADVANTA	356398	07/23/20	20200710033368	601-5023990	199.99	
RED WING BUSINESS ADVANTA	356399	07/23/20	20200710028953	651-5023990	880.48	579.98
REYNOLDS FARM EQUIPMENT	356400	07/23/20	REPAIR PARTS	1120-4237000	52.62	880.48
IRWIN COMPUTER SERVICES	356401	07/23/20	WEBSITE SERVICES	1203-4359016	1,260.00	52.62
IRWIN COMPUTER SERVICES	356401	07/23/20	WEBSITE MAINTENANCE	1203-R4355400	4,110.00	
RUNYON EQUIPMENT RENTAL	356402	07/23/20	SAFETY ACCESSORIES	1120-4356003	21.90	5,370.00
RUNYON EQUIPMENT RENTAL	356402	07/23/20	OTHER EXPENSES	601-5023990	48.36	
KAREN SAAVEDRA	356403	07/23/20	OTHER CONT SERVICES	250-4350900	75.00	70.26
SAGAMORE NEWS MEDIA	356404	07/23/20	PUBLICATION OF LEGAL ADS	1702-4345500	13.09	75.00
SAGAMORE NEWS MEDIA	356404	07/23/20	PUBLICATION OF LEGAL ADS	1702-4345500	154.50	
SHELBY MATERIALS	356405	07/23/20	OTHER EXPENSES	601-5023990	907.00	167.59
SIGNAL CONSTRUCTION INC	356406	07/23/20	TRAFFIC SIGNAL MAINTENANC	2201-R4350060	9,268.75	907.00
SIGNAL CONSTRUCTION INC	356406	07/23/20	TRAFFIC SIGNAL MAINTENANC	2201-R4350060	4,875.00	
SIGTRONICS CORPORATION	356407	07/23/20	REPAIR PARTS	1120-4237000	87.56	14,143.75
EDGEWOOD LANDSCAPE SUPPLY	356408	07/23/20	BUILDING MATERIAL	2201-4235000	- .26	87.56
EDGEWOOD LANDSCAPE SUPPLY	356408	07/23/20	BUILDING MATERIAL	2201-4235000	295.00	
SWAGIT PRODUCTIONS, LLC	356409	07/23/20	MONTHLY VIDEO STREAMING	1203-4341999	2,950.00	294.74
SWANK MOTION PICTURES INC	356410	07/23/20	MOVIE LICENSING PKG	1203-R4359003	175.00	2,950.00
SWANK MOTION PICTURES INC	356410	07/23/20	MOVIE LICENSING PKG	1203-R4359003	175.00	
SWANK MOTION PICTURES INC	356410	07/23/20	MOVIE LICENSING PKG	1203-R4359003	175.00	525.00
SYNCB/AMAZON.COM	356411	07/23/20	447698785733	601-5023990	29.95	
SYNCB/AMAZON.COM	356411	07/23/20	554568588997	601-5023990	172.62	
SYNCB/AMAZON.COM	356411	07/23/20	797369355677	601-5023990	8.99	
SYNCB/AMAZON.COM	356411	07/23/20	967473488539	601-5023990	273.95	485.51
TERMINAL SUPPLY CO	356412	07/23/20	REPAIR PARTS	2201-4237000	280.62	280.62
DEBORAH THOMAS	356413	07/23/20	OTHER CONT SERVICES	250-4350900	75.00	75.00
THOMSON REUTERS-WEST	356414	07/23/20	LIBRARY REF MANUALS	209-R4469000	529.10	
THOMSON REUTERS-WEST	356414	07/23/20	LIBRARY REFERENCE MATERIA	1180-R4469000	591.57	
THOMSON REUTERS-WEST	356414	07/23/20	LIBRARY REF MATERIALS	1180-R4469000	107.15	1,227.82
UNITED LABORATORIES INC	356415	07/23/20	OTHER MAINT SUPPLIES	1205-4238900	1,150.83	1,150.83

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 28  
acctpay1cvm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
USA BLUE BOOK	356416	07/23/20	OTHER EXPENSES	601-5023990	187.46	187.46
UTILITY SUPPLY CO INC.	356417	07/23/20	OTHER EXPENSES	604-5023990	10,250.00	10,250.00
VERTIV CORP	356418	07/23/20	OTHER EXPENSES	601-5023990	4,125.00	4,125.00
VICTORY SUN INC	356419	07/23/20	EVENT PALNNING SERVICES	1203-4359003	5,242.40	5,804.90
VICTORY SUN INC	356419	07/23/20	EVENT PLANNING & MEDIA	1203-4359003	562.50	10,315.00
W A JONES TRUCK BODIES &	356420	07/23/20	WATER DEPARTMENT PLOW	2201-4467000	104136	2,411.00
WATER SOLUTIONS UNLIMITED	356421	07/23/20	OTHER EXPENSES	601-5023990	33.98	33.98
WHITE'S ACE HARDWARE	356422	07/23/20	ACCOUNT 348	1203-4359003	39.73	39.73
WHITE'S ACE HARDWARE	356423	07/23/20	MISC SUPPLIES	1192-R4235000	26.99	26.99
WHITE'S ACE HARDWARE	356424	07/23/20	MISC SUPPLIES	1192-R4238900	119.03	119.03
WHITE'S ACE HARDWARE	356425	07/23/20	OTHER EXPENSES	651-5023990	18.00	18.00
BEST ONE OF INDY	356426	07/23/20	AUTO REPAIR & MAINTENANCE	1192-4351000	61.00	61.00
ACE-PAK PRODUCTS INC	356427	07/27/20	OTHER MAINT SUPPLIES	2201-4238900	343.57	2,226.80
ADVANCED TURF SOLUTIONS I	356428	07/27/20	INV4522227	1207-4350400	1,507.23	264.66
ADVANCED TURF SOLUTIONS I	356428	07/27/20	GROUNDS MAINTENANCE	1207-4350400	376.00	355.47
ADVANCED TURF SOLUTIONS I	356428	07/27/20	INV4522227	1207-4350400	748.86	748.86
AMAZON CAPITAL SERVICES	356429	07/27/20	1QK4FUC7339V	1207-4230200	264.66	9,480.00
AMAZON CAPITAL SERVICES	356430	07/27/20	1P499PENHPFN	1701-4230200	41.99	12,805.33
AMAZON CAPITAL SERVICES	356430	07/27/20	1QK4FUC7GXNH	1701-4230200	313.48	531.37
AMAZON CAPITAL SERVICES	356431	07/27/20	1JG7QMDIV3M3	2201-4235000	748.86	208.10
ANGEL OAKS TREE SERVICE	356432	07/27/20	TREE REMOVAL & SERVICES	1192-4350400	103771	20.71
CARMEL LOFTS LLC	356433	07/27/20	GARAGE MAINTENANCE	1206-4350900	103626	760.18
CINTAS CORPORATION #18	356434	07/27/20	LAUNDRY SERVICE	2201-4356501	115.25	115.25
CINTAS CORPORATION #18	356434	07/27/20	UNIFORMS	1207-4356001	648.02	648.02
CINTAS CORPORATION #18	356434	07/27/20	UNIFORMS	1207-4356001	37.24	37.24
CINTAS FIRST AID & SAFETY	356435	07/27/20	OTHER CONT SERVICES	1701-4350900	3,590.00	3,590.00
ENTERPRISE FLEET MGMT INC	356436	07/27/20	2020 F250 PICKUP LEASE	2201-4465001	126.40	126.40
EWING IRRIGATION PRODUCTS	356437	07/27/20	LANDSCAPING SUPPLIES	2201-4239034	720.00	720.00
FIRST ARRIVING LLC	356438	07/27/20	SOFTWARE MAINT CONTRACTS	2201-4351502	442.54	442.54
HOODS GARDENS INC	356439	07/27/20	LANDSCAPING SUPPLIES	2201-4239034	104133	
HP INC.	356440	07/27/20	LATOPS-GILLIAN, HOHLT, SHE	1192-4463201		
INDIANA GOLF CAR	356441	07/27/20	EQUIPMENT REPAIRS & MAINT	1207-4350000		

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 29  
acctpay1ctm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
INTERSTATE BILLING SERVIC	356442	07/27/20	REPAIR PARTS	2201-4237000	153.89	
INTERSTATE BILLING SERVIC	356442	07/27/20	REPAIR PARTS	2201-4237000	272.12	
J & M GOLF	356443	07/27/20	GOLF SOFTGOODS	1207-4356006	286.10	426.01
J & M GOLF	356443	07/27/20	INTERNAL MATERIALS	1207-4345001	457.20	
KENNEY OUTDOOR SOLUTIONS	356444	07/27/20	EQUIPMENT REPAIRS & MAINT	1207-4350000	126.60	743.30
KENNEY OUTDOOR SOLUTIONS	356444	07/27/20	EQUIPMENT REPAIRS & MAINT	1207-4350000	100.11	
MENARDS, INC	356445	07/27/20	99550	2201-4238900	20.97	226.71
MENARDS, INC	356445	07/27/20	99580	2201-4238900	6.99	
MENARDS, INC	356445	07/27/20	99617	2201-4238900	72.98	
MENARDS, INC	356445	07/27/20	99618	2201-4238900	19.83	
MENARDS, INC	356445	07/27/20	99696	2201-4238900	13.67	
MENARDS, INC	356445	07/27/20	99759	2201-4239034	68.09	
MENARDS, INC	356445	07/27/20	99753	2201-4238900	237.18	
MENARDS, INC	356445	07/27/20	99745	2201-4238900	46.89	
MENARDS, INC	356445	07/27/20	99761	2201-4238900	20.96	
MENARDS, INC	356445	07/27/20	99762	2201-4238900	19.27	
MID STATE TRUCK EQUIP COR	356446	07/27/20	PLOW - UTILITIES TRK#220	2201-4467000	5,655.00	526.83
MILESTONE CONTRACTORS, L	356447	07/27/20	BITUMINOUS MATERIALS	2201-4236300	454.64	5,655.00
OFFICE DEPOT	356448	07/27/20	OFFICE SUPPLIES	1160-4230200	62.91	454.64
OFFICE DEPOT	356448	07/27/20	OFFICE SUPPLIES	1160-4230200	182.86	
OFFICE DEPOT INC	356449	07/27/20	2020 OFFICE SUPPLIES	1192-R4230200	270.83	245.77
OFFICE DEPOT INC	356449	07/27/20	2020 OFFICE SUPPLIES	1192-R4230200	357.68	
PROMOTIONS PLUS INC	356450	07/27/20	2020 STAFF CLOTHING/MERCH	1192-R4345002	258.00	628.51
RCS CONTRACTOR SUPPLIES I	356451	07/27/20	REPAIR PARTS	2201-4237000	134.75	258.00
R E I REAL ESTATE SERVICE	356452	07/27/20	MONTHLY OPERATING EXPENSE	1206-4350900	492.42	134.75
RUNYON EQUIPMENT RENTAL	356453	07/27/20	BOTTLED GAS	2201-4231100	27.00	492.42
RUNYON EQUIPMENT RENTAL	356453	07/27/20	BOTTLED GAS	2201-4231100	22.75	
RUNYON EQUIPMENT RENTAL	356453	07/27/20	OTHER RENTAL & LEASES	2201-4353099	220.00	
SHRED-IT USA LLC	356454	07/27/20	2020 PAPER SHREDDING SERV	1192-R4350900	214.63	269.75
SHRED-IT USA LLC	356454	07/27/20	OTHER CONT SERVICES	1201-4350900	53.54	
SITEONE LANDSCAPE SUPPLY,	356455	07/27/20	GROUNDS MAINTENANCE	1207-4350400	510.00	268.17
SOUTHEASTERN EQUIPMENT CO	356456	07/27/20	REPAIR PARTS	2201-4237000	482.49	510.00
SOUTHEASTERN EQUIPMENT CO	356456	07/27/20	REPAIR PARTS	2201-4237000	-305.19	
SOUTHEASTERN EQUIPMENT CO	356456	07/27/20	REPAIR PARTS	2201-4237000	288.37	
EDGEWOOD LANDSCAPE SUPPLY	356457	07/27/20	BRICK PAVER AIR TOOL	2201-R4239011	121.19	465.67
EDGEWOOD LANDSCAPE SUPPLY	356457	07/27/20	SPECIAL DEPT SUPPLIES	2201-4239011	173.81	
BACK MUNICIPAL CONSULTING	356458	07/27/20	EXTERNAL TRAINING TRAVEL	2201-4343002	3,000.00	295.00
WAL-WART COMMUNITY	356459	07/27/20	6097652000135813	2201-4238900	157.33	3,000.00
LYKINS CONTRACTING LLC	356258	07/22/20	BAN # 10	612-5023990	650,453.18	157.33
						650,453.18

SUNGARD PENTAMATION, INC.  
DATE: 07/27/2020  
TIME: 16:29:43

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MIDWEST PAVING LLC	356260	07/22/20	BAN # 10	612-5023990	808,874.21	808,874.21
S C CASE EXCAVATING LLC	356266	07/22/20	BAN #10	612-5023990	81,496.40	81,496.40

TOTAL HAND WRITTEN CHECKS -152.00

TOTAL COMPUTER-WRITTEN CHECKS 3,083,638.72

TOTAL WRITTEN CHECKS 3,083,486.72

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

  
\_\_\_\_\_  
CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 30 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ \$3,083,486.72 DATED THIS        DAY OF       , 2020  
PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF        AYES AND        NAYS.

_____	_____
_____	COUNCIL PRESIDENT
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

\_\_\_\_\_  
CITY CLERK



**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD**

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD BANK	8/4/20	1203	4359000	WOODY'S LIBRARY RESTAU	06/11/2020	\$ 50.00
FIFTH THIRD BANK	8/4/20	1203	4359000	IN THE OLIVE MILL	06/11/2020	\$ 50.00
FIFTH THIRD BANK	8/4/20	1203	4359000	ALL THINGS CARMEL	06/11/2020	\$ 50.00
FIFTH THIRD BANK	8/4/20	1203	4359000	PAD THAI RESTAURANT	06/11/2020	\$ 50.00
FIFTH THIRD BANK	8/4/20	1203	4359000	JUNIPER ON MAIN	06/11/2020	\$ 50.00
FIFTH THIRD BANK	8/4/20	1203	4359000	BAZBEAUX PIZZA	06/11/2020	\$ 50.00
FIFTH THIRD BANK	8/4/20	1203	4359000	AGAVE BAR AND GRILL	06/11/2020	\$ 50.00
FIFTH THIRD BANK	8/4/20	1801	4350900	ZOOM.US	06/11/2020	\$ 14.99
FIFTH THIRD BANK	8/4/20	1203	4346500	FACEBK 5T7PXUJLM2	06/12/2020	\$ 25.00
FIFTH THIRD BANK	8/4/20	1115	4344200	SPECTRUM	06/15/2020	\$ 409.80
FIFTH THIRD BANK	8/4/20	1120	4344000	SPECTRUM	06/15/2020	\$ 1,009.80
FIFTH THIRD BANK	8/4/20	1120	4344000	SPECTRUM	06/15/2020	\$ 119.71
FIFTH THIRD BANK	8/4/20	1120	4357004	SOI DEPT. OF HOMELAND	06/15/2020	\$ 100.00
FIFTH THIRD BANK	8/4/20	1120	4357004	DHS - INDIANA CONV. FE	06/15/2020	\$ 2.25
FIFTH THIRD BANK	8/4/20	1203	4346500	FACEBK EYV36TA4C2	06/15/2020	\$ 35.00
FIFTH THIRD BANK	8/4/20	1203	4359003	TST ANTHONY S CHOPHOU	06/15/2020	\$ 100.00
FIFTH THIRD BANK	8/4/20	1203	4346500	FACEBK LU9P6TW3C2	06/15/2020	\$ 25.00
FIFTH THIRD BANK	8/4/20	1203	4346500	FACEBK QLU4SSJ4C2	06/15/2020	\$ 25.00
FIFTH THIRD BANK	8/4/20	1203	4346500	FACEBK KEGZ5TW3C2	06/15/2020	\$ 25.00
FIFTH THIRD BANK	8/4/20	1203	4355200	MAILCHIMP MONTHLY	06/15/2020	\$ 252.36
FIFTH THIRD BANK	8/4/20	1192	4351100	CREW CARWASH - CARMEL	06/18/2020	\$ 312.00
FIFTH THIRD BANK	8/4/20	1110	4343002	SOUTHWEST AIRLINES	06/19/2020	\$ 292.96
FIFTH THIRD BANK	8/4/20	1110	4343002	SOUTHWEST AIRLINES	06/19/2020	\$ 292.96
FIFTH THIRD BANK	8/4/20	1110	4343002	SOUTHWEST AIRLINES	06/19/2020	\$ 292.96
FIFTH THIRD BANK	8/4/20	1110	4343002	SOUTHWEST AIRLINES	06/19/2020	\$ 292.96
FIFTH THIRD BANK	8/4/20	1110	4343002	SOUTHWEST AIRLINES	06/19/2020	\$ 292.96
FIFTH THIRD BANK	8/4/20	1110	4343002	SOUTHWEST AIRLINES	06/19/2020	\$ 292.96
FIFTH THIRD BANK	8/4/20	1110	4343002	SOUTHWEST AIRLINES	06/19/2020	\$ 292.96
FIFTH THIRD BANK	8/4/20	1110	4343002	SOUTHWEST AIRLINES	06/19/2020	\$ 292.96
FIFTH THIRD BANK	8/4/20	1115	4355200	GOOGLE YOUTUBEPREMIUM	06/22/2020	\$ 11.99
FIFTH THIRD BANK	8/4/20	1160	4355100	THE UPS STORE 2587	06/22/2020	\$ 94.70
FIFTH THIRD BANK	8/4/20	1203	4463100	AMAZON.COM MS04D58C1 A	06/22/2020	\$ 22.59
FIFTH THIRD BANK	8/4/20	1110	4357004	POLYGRAPH INSTITUTE	06/23/2020	\$ 320.00
FIFTH THIRD BANK	8/4/20	1192	4239012	GALETON	06/23/2020	\$ 39.83
FIFTH THIRD BANK	8/4/20	1205	4231500	JEFFY LUBE #660	06/23/2020	\$ 115.91
FIFTH THIRD BANK	8/4/20	1115	4344200	SPECTRUM	06/24/2020	\$ 400.00
FIFTH THIRD BANK	8/4/20	1120	4344000	SPECTRUM	06/24/2020	\$ 1,000.00
FIFTH THIRD BANK	8/4/20	1201	4343002	SOCIETYFORHUMANRESOURC	06/24/2020	\$ (1,960.00)
FIFTH THIRD BANK	8/4/20	1110	4343002	ALASKA AIRLINES INC.	06/25/2020	\$ (198.30)
FIFTH THIRD BANK	8/4/20	1205	4359016	DISPLAYS2GO	06/25/2020	\$ 2,215.56
FIFTH THIRD BANK	8/4/20	1110	4357004	CAREERECO	06/26/2020	\$ 80.00
FIFTH THIRD BANK	8/4/20	1201	4239099	TARGET 00013664	06/26/2020	\$ 17.11
FIFTH THIRD BANK	8/4/20	1203	4230200	AMAZON.COM MS1TC7DL2	06/29/2020	\$ 95.84
FIFTH THIRD BANK	8/4/20	1203	4230200	AMZN MKTP US MS4910I92	06/30/2020	\$ 25.38
FIFTH THIRD BANK	8/4/20	1120	4353099	EXTRA SPACE 8826	07/01/2020	\$ 358.00
FIFTH THIRD BANK	8/4/20	1203	4230200	AMZN MKTP US MJ79E8JL1	07/01/2020	\$ 20.41
FIFTH THIRD BANK	8/4/20	1203	4230200	AMZN MKTP US MJ5MB8O02	07/02/2020	\$ 13.98
FIFTH THIRD BANK	8/4/20	1203	4359003	CARMEL DRIVE SELF STOR	07/03/2020	\$ 358.00
FIFTH THIRD BANK	8/4/20	1203	4463201	AMZN MKTP US MJ6C080M0	07/06/2020	\$ 31.34
FIFTH THIRD BANK	8/4/20	1203	4359000	EIG BLUEHOST.COM	07/07/2020	\$ 191.76
FIFTH THIRD BANK	8/4/20	1120	4344000	SPECTRUM	07/08/2020	\$ 171.98
FIFTH THIRD BANK	8/4/20	1203	4346500	FACEBK SLG6GUWLM2	07/08/2020	\$ 4.82
FIFTH THIRD BANK	8/4/20	1110	4343002	SOUTHWEST AIRLINES	07/09/2020	\$ (292.96)
FIFTH THIRD BANK	8/4/20	1110	4343002	SOUTHWEST AIRLINES	07/09/2020	\$ (292.96)
FIFTH THIRD BANK	8/4/20	1110	4343002	SOUTHWEST AIRLINES	07/09/2020	\$ (292.96)

## City of Carmel

8,303.32

CONTROLLER

COUNCIL PRESIDENT

CITY CLERK

## Carmel Redevelopment Commission

### STRATEGIC HIGHLIGHTS

- CRC approved confirmatory resolutions, TIF pledge resolutions, and project terms resolutions for the Lot One, Melange, and Brookshire Village Shoppes projects
- CRC approved confirmatory resolutions for the Magnolia and South Pennsylvania allocation areas, project terms resolution for The Corner project, and the declaratory resolution for the Star allocation area
- Construction progressing for the Proscenium project
- Construction progressing for both the Playfair-Holland and Kent building in City Center
- Renovation of Brookshire Village Shoppes has started

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$4,391,207. Savings are considered restricted and are in addition to the ending balance noted below.

<b>June Beginning Balance</b>	\$ 2,032,177
<b>June Revenues</b>	\$ 15,022,105
<b>June Transfers</b>	\$ 745,216
<b>June Expenditures</b>	\$ 14,413,493
<b>June Ending Balance</b>	\$ 3,386,005

### LOOKING AHEAD

- Hotel Carmichael Grand Opening
- Start of construction for Hamilton West and the Wren

# FINANCIAL STATEMENT

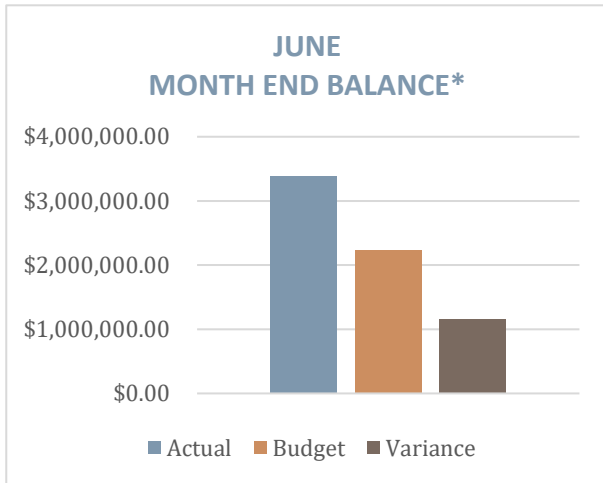
## Financial Statement

### JUNE MONTH-END FINANCIAL BALANCE

<b>Ending Balance without Restricted Funds</b>	\$ 3,386,005
<b>Ending Balance with Restricted Funds</b>	\$ 8,698,194

### SUMMARY OF CASH

For the Month Ending June 2020



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 6/1/20</b>			
1101 Cash	\$ 1,827,134.67	\$ 1,827,134.67	\$ -
1110 TIF	\$ 205,042.47	\$ 205,042.47	\$ -
<b>Total Cash</b>	\$ 2,032,177.14	\$ 2,032,177.14	\$ -
<b>Receipts</b>			
1101 Cash	\$ 1,256,554.93	\$ 1,348,930.00	\$ (92,375.07)
1110 TIF	\$ 14,814,038.60	\$ 13,537,269.68	\$ 1,276,678.92
Developer Payments	\$ (1,048,488.68)	\$ (1,048,488.68)	\$ -
Transfers to Reserves (TIF)	\$ (257,877.16)	\$ (60,901.48)	\$ (196,975.68)
Transfers to Reserves (non-TIF)	\$ (496,907.27)	\$ (53,273.66)	\$ (443,633.61)
Transfer to SRF	\$ (1,500,000.00)	\$ 1,500,000.00	\$ -
<b>Total Receipts</b>	\$ 15,767,320.42	\$ 15,223,535.86	\$ 543,784.56
<b>Disbursements</b>			
1101 Cash	\$ 678,135.05	\$ 1,096,405.44	\$ 418,270.39
1110 TIF	\$ 13,735,357.71	\$ 13,924,626.56	\$ 189,268.85
<b>Total Disbursements</b>	\$ 14,413,492.76	\$ 15,021,032.00	\$ 607,539.24
1101 Cash	\$ 1,908,647.28	\$ 2,026,385.57	\$ (117,738.29)
1110 TIF	\$ 1,477,357.52	\$ 208,295.43	\$ 1,269,062.09
<b>Cash Balance 6/30/20</b>	\$ 3,386,004.80	\$ 2,234,681.00	\$ 1,151,323.80
<b>Total Usable Funds</b>	\$ 3,386,004.80	\$ 2,234,681.00	\$ 1,151,323.80

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end June, 2020

### RESTRICTED FUNDS

Supplemental Reserve Fund	\$4,391,207
City Center Bond Reserve	\$660,132
Midtown Bond Reserve	\$163,664
Midtown West Bond Reserve	\$97,187
<b>Sub-total:</b>	<b><u>\$5,312,190</u></b>

### RESTRICTED FUNDS HELD BY BOND TRUSTEES

Liquidity Reserve for Midtown West Bond (1)	\$877,798
<b>Sub-total:</b>	<b><u>\$877,798</u></b>

### UNRESTRICTED FUNDS

TIF	\$1,477,358
Non TIF	\$1,908,647
<b>Sub-total:</b>	<b><u>\$3,386,005</u></b>
<b>Total Funds</b>	<b><u>\$8,698,194</u></b>

### OUTSTANDING RECEIVABLES

Reimbursement of Project Blue invoices (2)	\$15,643
Initial Energy Consumption Fee for The Mezz	<u>\$692,822</u>
<b>TOTAL OUTSTANDING RECEIVABLES</b>	<b><u>\$708,465</u></b>

(1) \$877,798.30 is being held by the trustee of the Midtown West Bonds to temporarily fund the debt service reserve. Once the Midtown West garage is complete and the lease commences, a Build America Mutual surety will kick-in and the \$877,798.30 will be reverted back to the CRC Supplemental Reserve Fund.

(2) Amounts due are the professional service invoices paid to date by the CRC in regards to the potential Project Blue development as per the reimbursement agreement with 4148 96th Street LLC.

## STATEMENT OF CHANGES IN EQUITY

MONTH END: JUNE 2020

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>	\$15,007,673	
<b>Total Receipts (Non-TIF)</b>	\$759,648	
<b>Expenditures (TIF)</b>		\$13,735,358
<b>Expenditures (Non-TIF)</b>		\$678,135

# FINANCIAL UPDATE

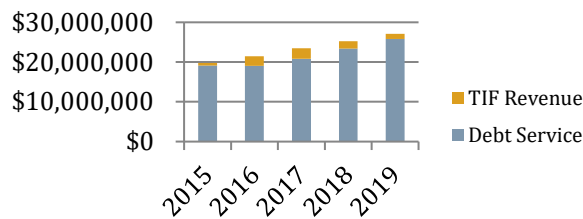
## Financial Update

### TIF REVENUE AND DEBT

Estimated 2020 TIF revenue and PIATT payments available for CRC use is \$ 30,741,378.

#### DEBT PAYMENTS

Month	Payment
June 2020	\$14,830,298
December 2020	\$14,908,717



### CRC CONSTRUCTION IN PROGRESS – 2016 CITY BONDS

#### 2016 COIT Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
Gehl Studio	Conceptual Design for Monon and Rangeline	\$170,200.00	\$170,174.38	\$25.62	100%
CAA Properties, LLC	30 E Main Street - property acquisition	747,066.49	747,066.49	0.00	100%
Meyer & Harbison LLC	582 S Rangeline Rd. - property acquisition	609,692.11	609,692.11	0.00	100%
Rundell Ernstberger Assoc.	Prelim design for Monon Trail urban section	2,033,800.00	2,018,300.00	15,500.00	99%
C.H. Garmong Construction	Midtown South Garage Detention	1,637,892.00	1,637,892.00	0.00	100%
PNC Bank	21 N Rangeline Rd – property acquisition	2,520,711.60	2,520,711.60	0.00	100%
969 N Rangeline LLC	969 N Rangeline Rd	<u>3,000,000.00</u>	<u>1,458,823.15</u>	<u>1,541,176.85</u>	<u>49%</u>
<b>2016 COIT Bond Total</b>		<u>\$10,719,362.20</u>	<u>\$9,162,659.73</u>	<u>\$1,556,702.47</u>	<u>85%</u>
<b>Bond Proceeds assigned to CRC</b>		<b>Paid to Date</b>	<b>Proceeds Balance</b>	<b>Balance including Obligations</b>	
<u>\$10,781,392.00</u>		<u>\$9,162,659.73</u>	<u>\$1,618,732.27</u>	<u>\$62,029.80</u>	

# FINANCIAL UPDATE

## 2016 TIF Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
F.A. Wilhelm Construction	Park East Garage - 5th deck	\$2,598,314.00	\$2,598,314.00	\$0.00	100%
12156 Meridian Associates LLC	Monon and Main Property Acquisition	1,615,330.00	1,615,330.00	0.00	100%
First Avenue Property LLC	20 1 <sup>st</sup> Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1 <sup>st</sup> Ave. NE – Property Acquisition	451,727.50	451,727.50	0.00	100%
Rundell Ernstberger Assoc.	Monon Plaza design and construction administration	280,750.00	280,530.33	219.67	99%
Indianapolis Signworks	Tarkington garage signage	169,868.23	169,868.23	0.00	100%
Otto's Parking	Restriping of Tarkington Garage	10,957.00	10,957.00	0.00	100%
Hagerman Construction	Tarkington garage trash room modification	22,400.00	22,400.00	0.00	100%
C.H Garmong Construction	Monon and Main garage (Balance of Contract)	715,068.99	715,068.99	0.00	100%
SCS Construction	Construction of Christkindlmarkt Cottages	500,000.00	500,000.00	0.00	100%
Brandt Construction	Center Green Improvements	2,990,000.00	2,990,000.00	0.00	100%
Broadly-Campbell	Hotel – masonry (portion of contract); to be reimbursed	138,265.02	138,265.02	0.00	100%
Chisholm Lumber	Hotel – finish carpentry (portion of contract); to be reimbursed	197,595.00	197,595.00	0.00	100%
DEEM, Inc.	Hotel – mechanical (portion of contract); to be reimbursed	491,827.86	491,827.86	0.00	100%

# FINANCIAL UPDATE

EA Asphalt Services	Hotel – asphalt paving (portion of contract); to be reimbursed	26,523.10	26,523.10	0.00	100%
FE Moran, Inc.	Hotel – fire protection (portion of contract); to be reimbursed	55,830.21	55,830.21	0.00	100%
Gordon Plumbing	Hotel – plumbing (portion of contract); to be reimbursed	198,776.07	198,776.07	0.00	100%
Millennium Contractors	Hotel – sitework (portion of contract); to be reimbursed	56,567.81	56,567.81	0.00	100%
Patriot Engineering	Hotel – materials testing (portion of contract); to be reimbursed	721.50	721.50	0.00	100%
ProServ Business Products	Hotel pre-opening costs; to be reimbursed	49.61	49.61	0.00	100%
Quality Interiors	Hotel – framing/drywall (portion of contract); to be reimbursed	309,329.55	309,329.55	0.00	100%
RL Turner	Hotel – general trades (portion of contract); to be reimbursed	166,925.92	166,925.92	0.00	100%
RL Turner	Hotel – concrete (portion of contract); to be reimbursed	70,839.68	70,839.68	0.00	100%
Schindler Elevator	Hotel – elevators (portion of contract); to be reimbursed	78,300.00	78,300.00	0.00	100%
Shiel Sexton	Hotel – CM (portion of contract); to be reimbursed	<u>201,383.72</u>	<u>201,383.72</u>	<u>0.00</u>	<u>100%</u>
<b>2016 CRC Bond Total</b>		<u>\$12,147,715.77</u>	<u>\$12,147,496.10</u>	<u>\$219.67</u>	<u>99%</u>
		<b><u>Bond Proceeds</u></b>	<b><u>Paid to Date</u></b>	<b><u>Proceeds Balance</u></b>	<b><u>Balance including Obligations</u></b>
		<u>\$12,149,320.19</u>	<u>\$12,147,715.77</u>	<u>\$1,824.09</u>	<u>\$1,604.42</u>



# FINANCIAL UPDATE

## Midtown West Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
Midtown Capital Partners, LLC	Midtown West Parking Garage Costs	\$11,459,388.33	\$11,355,819.32	\$103,569.01	99%
	<b>Midtown West Bond Total</b>	<u>\$11,459,388.33</u>	<u>\$11,355,819.32</u>	<u>\$103,569.01</u>	<u>99%</u>
	<u>Bond Proceeds</u>	<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>	
	<u>\$11,459,388.33</u>	<u>\$11,355,819.32</u>	<u>\$103,569.01</u>	<u>\$0.00</u>	

# PROJECT UPDATES

## Project Updates

### CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

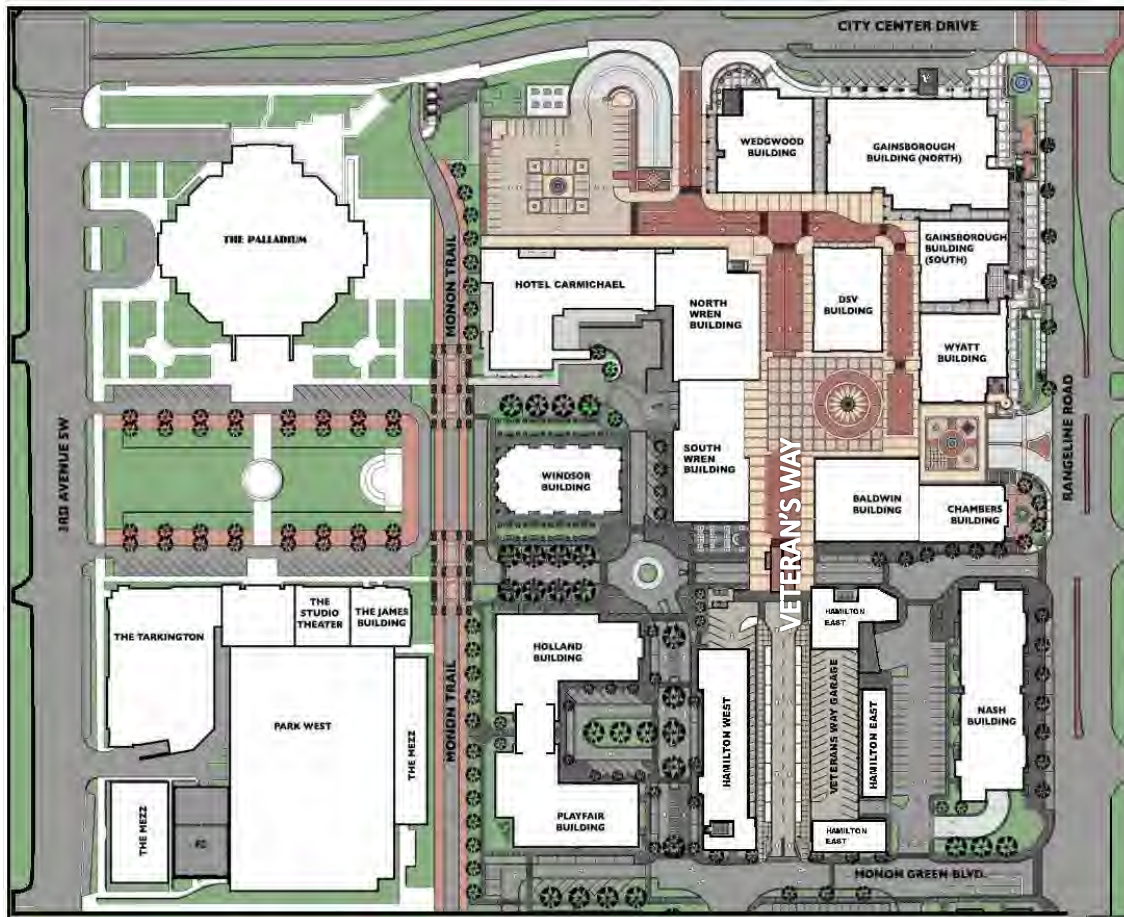


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

# PROJECT UPDATES

## 1) Project Status – (changes noted below.)

### CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

2016 TIF Bond: \$ 2,598,314.00 (5<sup>th</sup> Floor of Park East garage)

Site Construction Contract Amounts: \$1,442,962 – Smock Fansler, contractor - Complete

Veterans Way Extension Project Amounts: \$3,403,000 – Hagerman, contractor – Complete

Parcel 73 Site work: \$149,600 – Smock Fansler, contractor

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
<b>Veterans Way Garage</b>	<p>A five-story parking structure with 735 parking spaces</p> <p>Open to the public on 9/22/17</p>	<p>Completed in May 2017</p> <p>Contract Amt. \$13,954,683</p>	
<b>Baldwin/Chambers</b>	<p>A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space.</p> <p>Approx. 26 Apartments</p> <p>Hagerman is the contractor.</p>	<p>Completed in June 2018</p>	
<b>Pedcor Office 5</b>	<p>A two story building, of approximately 20,000 square feet, which will include office space.</p>	<p>Start: Fall 2015</p> <p>Completed Q4 2017</p>	Tenants have moved into the new building

# PROJECT UPDATES

<b>Kent</b>	<p>A three story building, of approximately 111,000 square feet of luxury apartments.</p> <p>Site drawings were approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p>	<p>Site Construction – Start: Spring 2018            Site Work Awarded – Spring 2018            Building Construction – Start: Summer 2018            Site Work has commenced</p> 
<b>Hamilton (Park East commercial/residential buildings)</b>	<p>Drawings for Hamilton East have been approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p>	<p>Hamilton East - Construction commenced: Summer 2018            Hamilton West – Under Design</p>
<b>Playfair and Holland</b>	<p>A five story building, of approximately 126,000 square feet, which will include luxury apartments and commercial retail/office space.</p>	<p>Start: September 2019</p> <p>Approx. 99 Apartments</p>	
<b>Windsor</b>	<p>A four story building, of approximately 64,000 square feet.</p>	<p>Est. Start: 2018</p>	<p>Design has not started.</p>
<b>Wren</b>	<p>A six story building of approximately 157,000 square feet, which will include luxury apartments and commercial office/retail space.</p>	<p>Est. Start: 2020</p>	

# PROJECT UPDATES

<b>Hotel (see section below)</b>	A boutique hotel with 122 rooms	Start: 2018  Completion: Q2 2020	CRC has hired a project manager, branding consultant, and architect to begin design and planning of the hotel. Financing is proceeding.
--	------------------------------------	---	---

Note: All completion dates indicated above are per the Completion Guaranties executed between the CRC and Pedcor.  
Should Pedcor miss these dates they are obligated to cover the debt obligations.

## 2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

## 3) CRC Commitments

An overview of commitments has been uploaded to the CRC website.

Most significantly, the CRC committed to publicly bid a four-story parking garage with not less than 620 parking spaces which has been completed and is available for public use. The CRC also commits to coordinate any significant site plan changes requested by Pedcor with City Council.



# PROJECT UPDATES

## HOTEL CARMICHAEL – CITY CENTER

- 1) Developer Partner(s): Pedcor
- 2) Economic Development Area: City Center
- 3) Project Summary: 4-4.5 Star Boutique Hotel
  - 1) 122 Room/Key count
  - 2) Approximately 110,000 in gross square feet of hotel space
  - 3) Approximately 5,500 gross square feet of meeting area available
  - 4) Restaurant, Club, Bar, and Lounge facilities available with views of the Palladium and the Monon Trail

Total project budget: \$58,561,236

- 4) Anticipated Project Schedule

Design Start	2017
Construction Start	2018
Construction Complete	2020

- 5) Construction Milestones:
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

- 7) CRC Commitments

The CRC will be involved with development and construction of the hotel building.



# PROJECT UPDATES



## PROSCENIUM

- 1) Developer Partner(s): Anderson Birkla
- 2) Economic Development Area: 126<sup>th</sup> Street
- 3) Project Summary: Mixed-use development, multiple buildings.

- 1) 224 Apartments
- 2) Approx. 140,000 SF of office and retail space
- 3) Approx. 654 parking spaces (public and private)

Total project budget: \$60,000,000

- 4) Anticipated Project Schedule

Design Start	2016
Construction Start	2018
Construction Complete (tentative)	2020

- 5) Construction Milestones: Demolition is complete.
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

- 7) CRC Commitments

No commitments by the CRC have been made.

The City will be relocating and burying Duke Energy's transmission line and completing road improvements adjacent to the development.

# PROJECT UPDATES

## MIDTOWN EAST

- 1) Developer Partner(s): Old Town Development / Ambrose/ JC Hart
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.  
Secured Tenants: Allied Solutions and FC Tucker
- 4) Total project budget: \$70,000,000  
Bond Proceeds:  
Phase 1 - \$9,371,465.73  
Phase 2 - \$6,250,000.00  
CRC Contracts Amount:  
North Garage - \$9,137,000.00  
South Garage - \$5,200,000.00
- 5) Anticipated Project Schedule



Allied Building	Complete Oct. 2017
Midtown North Garage	Complete Oct. 2017
Sun King Building	Complete Summer 2018
Midtown South Garage	Complete Summer 2018
Midtown South Office	Complete Summer 2018
Midtown Flats Apartments	Complete Winter 2019/2020

- 6) Construction Milestones: North Garage Complete; South Garage Complete; South Office Complete; South Apartments – foundations and podium complete, erecting wood structure
- 7) CRC Commitments
  - Build public plaza.
  - Build two public parking garages with TIF proceeds.



# PROJECT UPDATES

- The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.

## 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

## MIDTOWN WEST

- 1) Developer Partner(s): Barrett & Stokely, Merchants Bank of Indiana
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.
- 4) Total project budget: \$54,000,000 - 60,000,000

Bond Proceeds: \$11,100,000 approx.

Secured Tenants: Merchants Bank



## 5) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2018

- 6) Construction Milestones: Closed on land sale on September 26, 2016, Elm (4<sup>th</sup>) Street construction complete from 3<sup>rd</sup> Ave. to Range Line Road, Developer installing foundations, utility relocation.

## 7) CRC Commitments

Construct Elm (4<sup>th</sup>) Street SW right-of-way

Construct Monon right-of-way improvements, including Monon Blvd. South. Developer will reimburse part of the cost of construction for Monon Blvd. South roadway and sidewalk.

## 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES

## MONON & MAIN

- 1) Developer Partner(s): Monon and Main, LLC
- 2) Economic Development Area: Old Town
- 3) Project Summary: Restaurant (12,000 sq. ft.), Seven townhomes (3,000 sq. ft.), office (40,000 sq. ft.), parking garage (200 parking spaces).
- 4) Total project budget: \$20,000,000
- 5) Anticipated Project Schedule

TIF Request	2016
Design Start	2016
Construction Start	Spring 2017
Construction Complete	Summer 2018



- 6) Construction Milestones: Steel structure erected, Garage precast erected, buildings closed in, masonry starting on exterior, beginning work on interior, restaurant construction complete
- 7) CRC Commitments  
Fund parking garage with TIF installment contract, Construct Monon Boulevard, Purchase ROW and garage parcel, design and build upgraded south façade of garage
- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES

## ZOTEC

1)Developer Partner(s): ZP Investments, LLC

2)Economic Development Area: North Illinois Street

3)Project Summary: Office (120,000 sq. ft.), and parking garage (400 parking spaces).

4)Total project budget: \$47,700,000

5)Anticipated Project Schedule

TIF Request	2019
Construction Start	Fall 2019

6)Construction Milestones: Steel structure erected, garage precast erected, building closed in, beginning work on interior, sky bridge structure in place

7)CRC Commitments

Fund roundabout with \$1.5M from Supplemental Reserve Fund. The first \$1.5M of TIF generated from this project will go to replenish the Supplemental Reserve Fund.

8)Council and/or CRC Action Items



ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES

## FRANCISCAN ORTHOPEDIC CENTER OF EXCELLENCE

1)Developer Partner(s): Meridian Development Services, LLC

2)Economic Development Area: North Illinois Street

3)Project Summary: Hospital (251,241 sq. ft.), and parking garage (664 parking spaces).

4)Total project budget: \$127,460,000

5)Anticipated Project Schedule

TIF Request	2019
Construction Start	Winter 2020

6)Construction Milestones: Steel structure erected and exterior façade beginning installation

7)CRC Commitments

Fund parking garage with TIF developer bond

8)Council and/or CRC Action Items



ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES

## MONON - URBAN SECTION

- 1) Project Summary: Monon enhancements in the urban section, between 1<sup>st</sup> Street NW and City Center Drive – including Arts & Design District and Midtown.
- 2) Total project budget: \$20-23 million
- 3) Anticipated Project Schedule

Design Start	2016
Construction Start	September 2017



- 4) The design team, Rundell Ernstberger, along with Crossroads Engineering, is currently working on construction documents for the Monon Plaza and Phase 2. Bids were opened and the project awarded to White Construction. Phase 1 will include the north and southbound boulevard and the sidewalks on either side from Main Street to the new 4<sup>th</sup> Street. Midtown Plaza awarded in May 2018 and Phase 2 bid out in May 2018.

*Respectfully submitted,*

CRC Staff  
Carmel Redevelopment Commission/Department  
July 24, 2020  
*Prepared for David Bowers and Jeff Worrell*  
-End Report-

**Report to City Council for Monday, August 3<sup>rd</sup>, 2020**  
**RE: Carmel Music and Film Festival**

Nancy Heck, Director  
Community Relations and Economic Development

At this time, there is nothing new to report as we continue to work on completing the documents needed for the NEA Grant and seek additional funding.

**ORDINANCE NO. D-2488-19**  
**(AS AMENDED)**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,**  
**AMENDING CHAPTER 8, ARTICLE 6, SECTIONS 8-56(d) AND 8-58(a), (b).**

**Synopsis: Ordinance adds vehicle weight restrictions to various City streets.**

**WHEREAS**, Indiana Code § 9-20-1-3(c) enables the City of Carmel (the “City”), by ordinance, to limit the operation of trucks or other commercial vehicles on designated roads; and

**WHEREAS**, the City has previously regulated vehicle weight restrictions in City Code Chapter 8, Article 6, §§8-55 to 8-58; and

**WHEREAS**, the Common Council of the City of Carmel, Indiana, now finds that it is in the interest of the public safety and welfare to further vehicle weight restrictions within the City.

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. The following subsection of Carmel City Code Section 8-56(d) is hereby amended to read as follows:

“(d) (1) Vehicles delivering or receiving goods, material, equipment or services at any location within the City, provided that the drivers have in their possession written confirmation that they are then engaged in such pick-up or delivery of goods or provision of services.

(2) Delivery vehicles shall, however, avoid driving upon a Residential Street or any of the streets listed in Section 8-58 if possible. If it is necessary travel upon a weight restricted street, then a delivery vehicle shall travel the shortest possible route from the point of entry and shall leave the same at the nearest available point of exit. ~~Vehicles picking up and/or delivering goods, or performing services to or at any location abutting or accessed by a City Residential sStreet or street listed in Section 8-58 below, provided that the drivers of same have in their possession written confirmation or the name and telephone number of an individual who is authorized and able to confirm that they are then engaged in such pick-up, delivery of goods or provision of services.”~~

Ordinance D-2488-19 (Version A – Finance, Utilities and Rules Committee Meeting 7/8/2020)  
Page One of Three Pages

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/8/20 at 5:28 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

C:\Users\jquinn\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\CXMA11SM\East Side Weight Restrictions Redline Version A1.docx



Section 3. The following subsections of Carmel City Code Section 8-58(a) are hereby amended and shall read as follows:

- “(11) ~~Reserved~~ Hazel Dell Parkway, from its intersection with, but not including, East 146th Street south to its intersection with, but not including, 106th Street.  
(12) East Smokey Row Road, from its intersection with, but not including, Keystone Parkway east to its terminus at Gray Road.  
(13) Main Street, from its intersection with, but not including, Keystone Parkway east to its terminus at River Road.  
(14) 126<sup>th</sup> Street, from its intersection with, but not including, Keystone Parkway east to its terminus at River Road.  
(15) Carmel Drive, from its intersection with, but not including, Keystone Parkway east to its terminus at 126<sup>th</sup> Street.  
(16) 116<sup>th</sup> Street, from its intersection with, but not including, Keystone Parkway east to the City’s corporate boundary.  
(17) 106<sup>th</sup> Street, from its intersection with, but not including, Keystone Parkway east to, but not including its intersection with Gray Road.  
(18) Cherry Creek Boulevard, from Hazel Dell Road to River Road.”

Section 4. The following subsection of Carmel City Code Section 8-58(b) is hereby amended and shall read as follows:

- (1) ~~106th Street, from its intersection with, but not including, Keystone Parkway east to its intersection with, but not including, Gray Road~~ Reserved.

Section 4. The remaining provisions of Carmel City Code Sections 8-56 and 8-58 are not affected by this Ordinance and shall remain in full force and effect.

Section 5. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 6. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Ordinance D-2488-19 (**Version A** – Finance, Utilities and Rules Committee Meeting 7/8/2020)  
Page Two of Three Pages

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/8/20 at 5:28 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

C:\Users\jquinn\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\CXMA11SM\East Side Weight Restrictions Redline Version A1.docx



Section 7. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor and such publication as required by law on January 1, 2020.

Section 8. The Carmel Street Department is directed to promptly add the appropriate signage to fulfill the mandates contained in this Ordinance upon its passage add the appropriate signage to fulfill the mandates contained in this Ordinance no later than January 1, 2020.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2020, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Laura D. Campbell, President

\_\_\_\_\_  
Sue Finkam, Vice-President

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Kevin D. Rider

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

\_\_\_\_\_  
Adam Aasen

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2020, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2020, at \_\_\_\_\_.M.

ATTEST:

\_\_\_\_\_  
James Brainard, Mayor

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance D-2488-19 (Version A – Finance, Utilities and Rules Committee Meeting 7/8/2020)  
Page Three of Three Pages

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/8/20 at 5:28 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**146<sup>th</sup> & Monon PUD  
Townhome Community  
Rezone Request  
Z-654-20**

**REZONE REQUEST  
CITY OF CARMEL, INDIANA**

**July 20, 2020  
Carmel City Council**

Applicant: Estridge Development Management, LLC

Attorneys: Nelson & Frankenberger, LLC  
James E. Shinaver, Attorney  
Jon C. Dobosiewicz, Professional Land Planner

## **TABLE OF CONTENTS**

1. Summary of Plan and PUD Ordinance Modifications  
Plan Commission Certification of Favorable Recommendation
2. Site Location Map
3. Illustrative Site Plan  
Illustrative Site Plan over Aerial  
Engineered Site Plan over Aerial
4. Perspective Illustrations
5. Engineered Site Plan
6. Parking Plan Exhibit (Revised: 11-14 additional spaces)
7. AC, Mail and Trash Enclosure Exhibit  
Fence Design and Location Exhibit
8. Distance and Context Exhibits
9. 146<sup>th</sup> & Monon PUD Ordinance (Z-654-20)

# **TAB 1**

## **EXPLANATION**

The Petitioner, Estridge Development Management, LLC, (“Estridge”) has filed an rezone application pertaining to three (3) parcels of real estate that consist of approximately 1.258 acres that are located south of and adjacent to 146<sup>th</sup> Street, west of and adjacent to Rolling Hill Drive and east of and adjacent to Rohrer Road and the Monon Trail (collectively, the “Real Estate”). The Real Estate is shown on the site location exhibit behind Tab 2.

Estridge is seeking to rezone the Real Estate from its current R-1 Residential zoning classification to the “146<sup>th</sup> & Monon Planned Unit Development Ordinance” (“146<sup>th</sup> & Monon PUD”) in order to develop a well-designed, high-quality for-sale residential townhome community on the Real Estate that will consist of 15 townhomes with anticipated prices ranges of approximately \$400,000 to \$500,000.


Behind Tab 3 is the revised conceptual site plan. A more detailed revised engineered site plan is also provided behind Tab 5. Items of note regarding the site plan include: (i) while 3 curb cuts currently exist onto 146<sup>th</sup> Street, access to the townhome community will be from an entryway drive on Rolling Hill Drive; (ii) front elevations of the townhomes face the Monon Trail, 146<sup>th</sup> Street and Rolling Hill Drive; (iii) each townhome will accommodate 2 cars in the garage, as well as an additional 30 guest parking spaces outside of garages; and (iv) significant landscaping in the form of foundation plantings, street trees and buffer planting are also provided and have been enhances as noted in the summary on the following page. Behind Tab 4 are perspective renderings of the townhomes. Primary building materials will consist of brick, masonry, hardi-plank and significant window treatment. The 146<sup>th</sup> & Monon PUD (behind Tab 9), includes specific architectural design requirements to ensure that the townhome design is unique and attractive. Additionally, the standards of the Ordinance requires substantial compliance with design as shown in the illustrations include behind Tab 4.

In regard to the Comprehensive Plan, an analysis is provided on the last page of this Tab 1 addressing the land use policies and objectives of the Comprehensive Plan. Additionally, the Department Report dated June 16, 2020 provides a Comprehensive Plan analysis.

The request had a public hearing at the April 21, 2020 Plan Commission meeting. It was further reviewed by the Residential Committee on May 5<sup>th</sup> and June 2<sup>nd</sup>. The review has resulted in several enhancements and modifications to the plan and ordinance which are detailed on the following pages.

The Request received a Favorable Recommendation from the Plan Commission on June 16, 2020 and we look forward to presenting the Request to you on July 20, 2020.

Respectfully submitted,

  
Jon Dobosiewicz

  
Jim Shihaver

## **SUMMARY OF PLAN AND ORDINANCE MODIFICATIONS**

On June 16, 2020, the Plan Commission voted to forward the Rezone request to the Common Council with a Favorable Recommendation for adoption of the Rezone Request. As a result of the Plan Commission review process, Estridge made the following project modifications and enhancements:

1. Illustrative Site Plan and Engineered Site Plan: Behind Tab 3 is the revised Concept Plan. A more detailed engineered site plan is provided behind Tab 5. Items of note regarding the site plan modifications include:
  - a. The addition of fourteen (14) parking spaces. See item 4 below for a summary of parking changes.
  - b. Significant landscaping enhancements along the south property line. See item 5 below for an additional summary of landscaping modifications. The addition of landscaping along the south perimeter of the site and in the southeast corner along Rolling Hill Drive assist if further screening parking and providing an appropriate transition.
  - c. Mail delivery and trash pick-up have been addressed. Tab 7 includes a detail plan illustrating the location for mail delivery and a trash enclosure has been added to the plan. The trash enclosure will be constructed of masonry material to match the dwellings. The common mail box has been positioned to permit a vehicle to stop and collect mail.
  - d. The front elevations of the townhomes face the Monon Trail, 146<sup>th</sup> Street and Rolling Hill Drive framing the view from the perimeter of the site. The development is designed with sensitivity to the adjacent properties with the dwellings pulled up to the street and oriented toward the Monon and 146<sup>th</sup> Street screening parking and garages to the rear of the dwellings which is achieved by the proposed number of dwellings and their placement. Overall the plan provides a transitional land use between heavily travelled corridor of 146<sup>th</sup> Street to less intense residential uses to the south and east of the Real Estate.
2. Dwelling Design: Behind Tab 4 (last page) is an additional rear elevation of the townhome dwelling design. Primary building materials will consist of brick, masonry, hardi-plank and significant window treatment. This additional illustration has been added to the PUD Ordinance under Exhibit C and text was added to the PUD Exhibit D specifying the standard as requested by Staff. The PUD Ordinance has specific architectural design requirements to ensure that the townhome design is unique and attractive. Additionally, the standards of the PUD Ordinance requires substantial compliance with design as shown in Exhibit C of the PUD Ordinance where, as noted, the illustration has been added.
3. Window Design: As requested by DOCS Staff the wrapping of windows in non-masonry siding areas has been added to the PUD Ordinance under Exhibit D.
4. Additional Parking: As illustrated on the updated Parking Plan included under Tab 6 fourteen (14) additional parking spaces have been added to the Plan.
  - a. Each dwellings shall have a minimum two-car attached garage. No garage parking shall later be converted into living space.
  - b. A minimum of thirty (30) parking spaces shall be provided (excluding private

- garages). Tandem parking spaces in front of garages and parking spaces along the interior drive aisle shall count toward this requirement. Additionally, text was added to the PUD Ordinance under Section 4.5(C) which specifies that parking behind a garage is limited to that individual owner and their guest.
- c. Three (3) additional parking spaces as illustrated with a dashed line on the Concept Plan shall be land banked and may later be installed if the need of additional parking arises. Text was added to the PUD under Section 4.5(C) that provides that the developer pay the cost of the added parking and a trigger for its installation.
  - d. Subject to all required approvals from the City of Carmel, on-street parking along Rolling Hill Drive shall be prohibited. The PUD text was modified to require that the Developer make the request for this consideration at the time of Development Plan Review.
5. Additional Landscaping: Buffer yard standards and planting requirements along the south property line and area at the southeast corner of the site have been enhanced as follows:
- a. The buffer plantings within the south bufferyard shall include: eight (8) evergreen trees, four (4) shade or ornamental trees, and thirteen (13) shrubs per one hundred (100) linear feet.
  - b. The south bufferyard shall include a six (6) foot tall wood fence of the style and location depicted on Exhibit E.
  - c. Eighteen (18) evergreen trees of the plantings required per Section (iv) above shall be planted on the abutting parcel to the south of the Real Estate subject to an agreement with the property owner.
  - d. Southeast Common Area: The common area at the southeast corner of the real estate shall include a minimum of eighteen (18) shrubs and /or ornamental grasses and a bench with pedestrian access to the sidewalk. These plantings shall be in addition to the required south bufferyard.
6. Updated Ordinance: Tab 9 includes a clean updated version of the PUD Ordinance as recommended by the Plan Commission.

## **Comprehensive Plan Analysis**

In regard to the Comprehensive Plan, the Real Estate is designated on the Comprehensive Plan's Land Use Plan map as "Suburban Residential" which is bordered on the east and south by "Suburban Residential", further to the east by "Regional Vitality Node" (Clay Terrace) and to the west by "Vision 2020 Plan Low Intensity" residential. Although the Comprehensive Plan designates the Real Estate as "Suburban Residential", it is noteworthy that: (i) the Real Estate is located east of and adjacent to Rohrer Road and the Monon Trail; (ii) the Real Estate is west of and in close proximity Clay Terrace which includes intense retail and office uses; and, (iii) the Real Estate is south of and adjacent to 146<sup>th</sup> Street, which is a major east/west corridor. The Real Estate is approximately 1.258 acres and presents an appropriate opportunity for a more unique transitional, in-fill residential development.

The proposed 146<sup>th</sup> & Monon for-sale townhome community, which will consist of approximately 15 for-sale townhomes with a unique architectural design, meets the land use suggestions found in the Comprehensive Plan for "Suburban Residential" development, including but not limited to, providing enhanced architectural standards, positioning the fronts of dwellings facing 146<sup>th</sup> Street, the Monon Trail and Rolling Hill Drive and by providing bicycle and pedestrian connectivity to the Monon Trail. Townhome projects fall under the description for "Attached Residential" classification under the Comprehensive Plan and are considered most appropriate near major thoroughfares and vitality centers and are considered a Conditional Fit next to Suburban Residential. Conditional Fits are deemed appropriate when the more intense development is designed with sensitivity to the adjacent land classifications.

In addition to the Land Use Plan considerations, the proposed 146<sup>th</sup> & Monon townhome community meets certain "City Wide Policies and North Central Policies" of the Comprehensive Plan, including but not limited to: (i) providing a transition between the Monon Trail and 146<sup>th</sup> Street to the less intense residential uses to the south and east of the Real Estate; (ii) the proposal would provide additional housing opportunities close to where people work along the Meridian Corridor; (iii) providing enhanced architectural quality; (iv) encouraging infill and/or redevelopment of parcels; (v) providing a variety of housing options and styles within a close walking or riding distance to commercial and retail services in the community; and, (vi) providing both bicycle and pedestrian connectivity in the community.

The proposed development supports the policies and objectives of the Comprehensive Plan by (i) providing a transitional land use between heavily travelled corridor of 146<sup>th</sup> Street to less intense residential uses to the south and east of the Real Estate; and (ii) providing housing opportunities for professionals and empty nesters near employment and retail corridors where there is enhanced access to trails for bicyclists and pedestrians.



## **TAB 2**



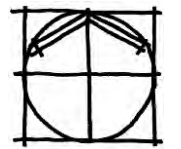
**146<sup>th</sup> Street Site**  
**Zoom-in Aerial Photograph**

# **TAB 3**





**146<sup>th</sup> Street Townhomes**  
Conceptual Land Plan  
15 May 2020



Not to Scale

*11th Street*  
DEVELOPMENT





Beacon E

W 146th St

146th STREET

Rohrer Rd

ROLLING MEADOWS

ROLLING HILL DRIVE



15 May 2020

11th Street  
DEVELOPMENT





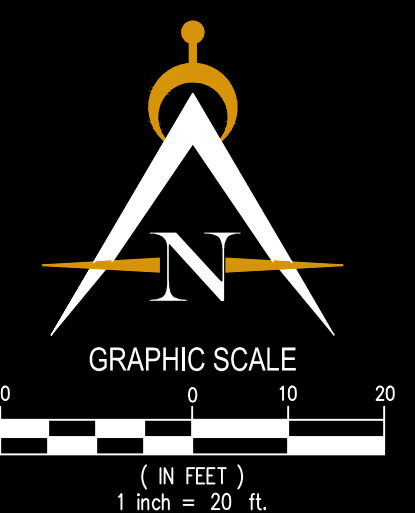
Site Exhibit  
Rolling Hills Development  
Carmel, Indiana  
May 21, 2020



**Innovative**  
ENGINEERING & CONSULTING

3961 Perry Boulevard  
Ph. 317-769-2916

Whitestown, IN 46075  
[www.innovativeeci.com](http://www.innovativeeci.com)





# **TAB 4**





View Southwest from 146<sup>th</sup> – East end of Block

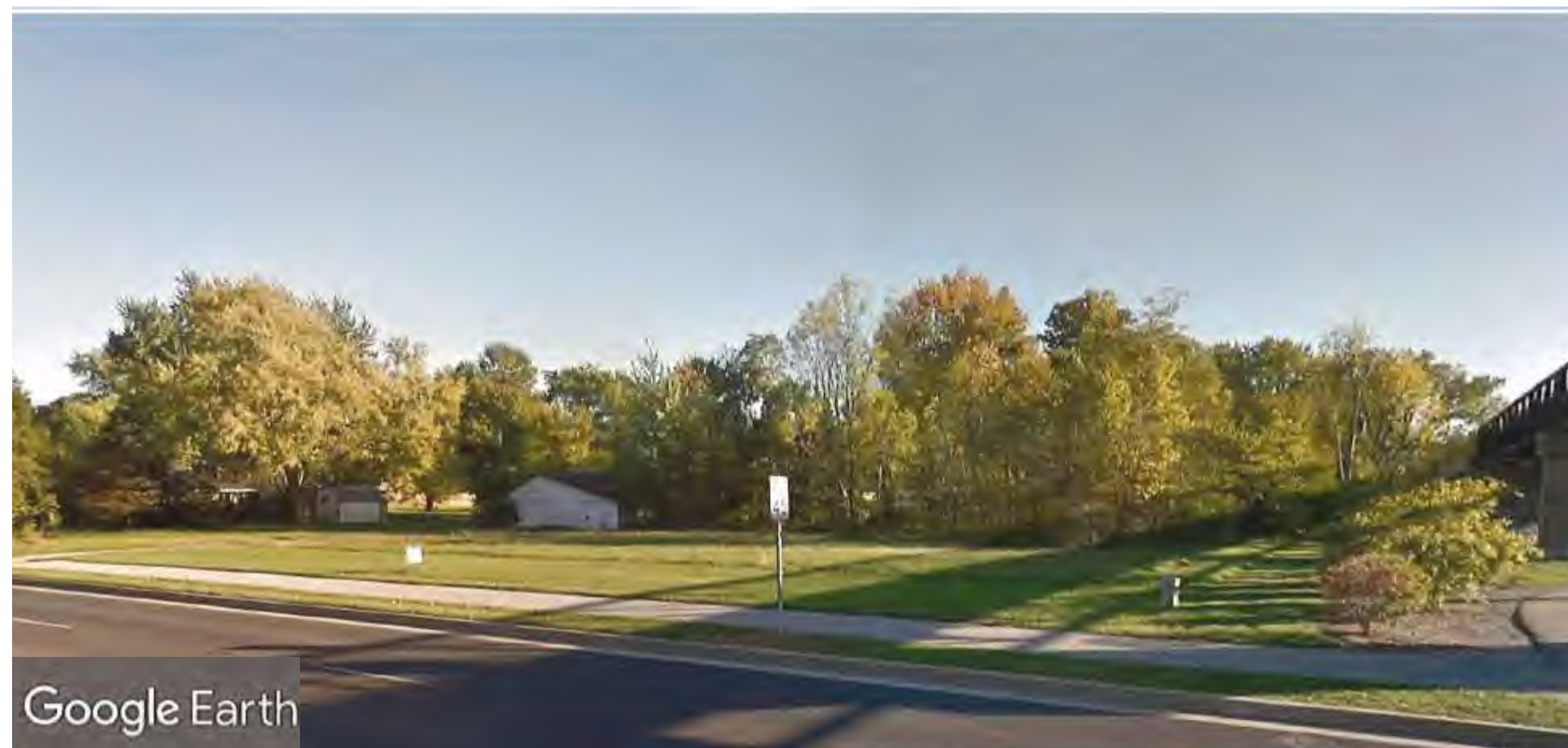
## 146<sup>th</sup> and Rolling Hill Drive

11<sup>th</sup> Street  
DEVELOPMENT



*Different by Design*





View Southeast from 146<sup>th</sup> – West end of Block

# 146<sup>th</sup> and Rolling Hill Drive



*Different by Design*





View East from 146<sup>th</sup> – West end of Block

## 146<sup>th</sup> and Rolling Hill Drive

*11<sup>th</sup> Street*  
DEVELOPMENT



*Different by Design*





View Southeast from 146<sup>th</sup>

## 146<sup>th</sup> and Rolling Hill Drive

11<sup>th</sup> Street  
DEVELOPMENT



*Different by Design*





View Southeast from 146<sup>th</sup>

## 146<sup>th</sup> and Rolling Hill Drive

11<sup>th</sup> Street  
DEVELOPMENT



*Different by Design*





View on top of the bridge

## 146<sup>th</sup> and Rolling Hill Drive

11<sup>th</sup> Street  
DEVELOPMENT



*Different by Design*



35' Max Building Height as viewed from 146<sup>th</sup> Street



View South from 146<sup>th</sup> – Mid Block

## 146<sup>th</sup> and Rolling Hill Drive

11<sup>th</sup> Street  
DEVELOPMENT



*Different by Design*





View North From Auto Court – Middle of Block

## 146<sup>th</sup> and Rolling Hill Drive



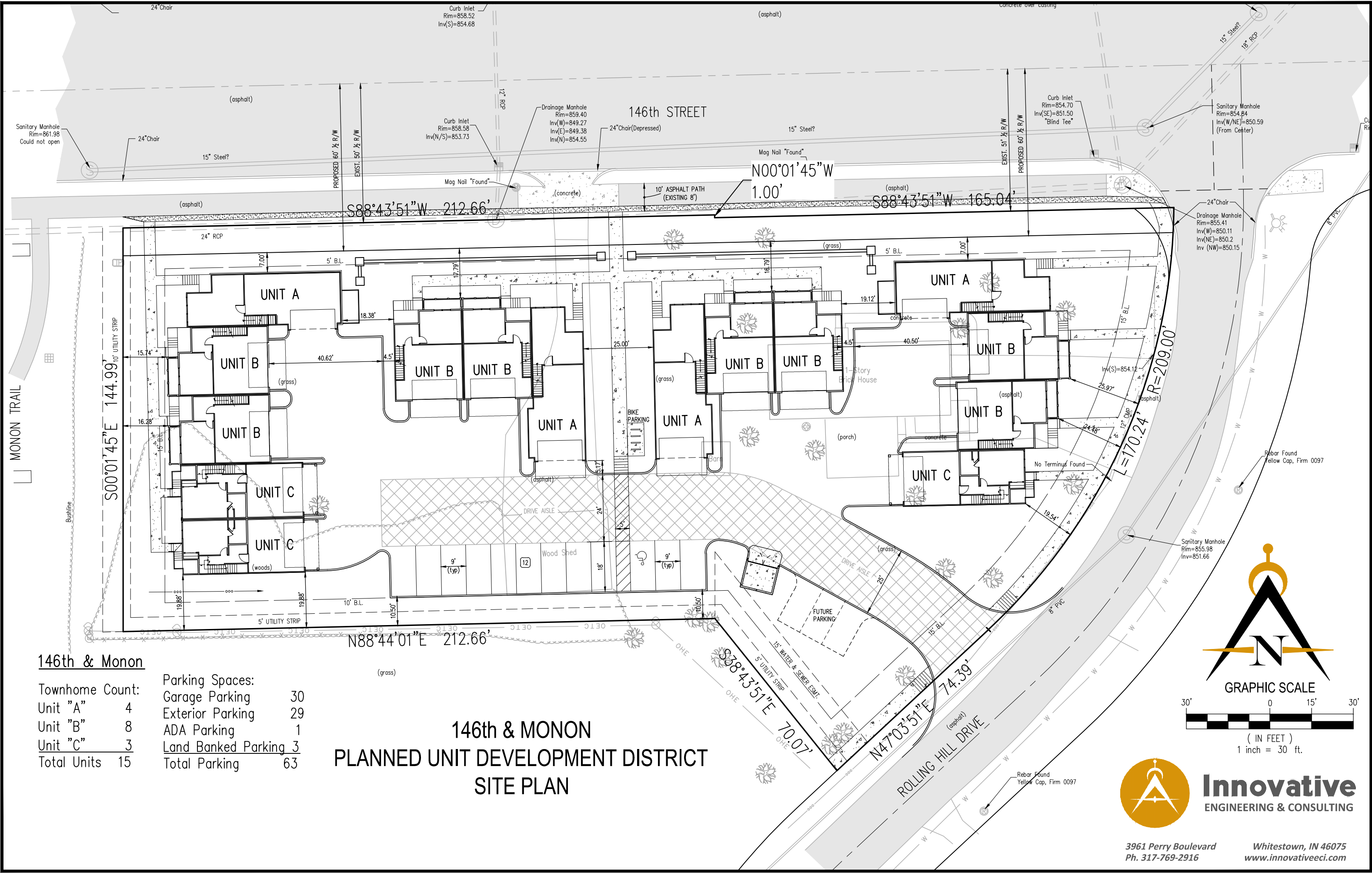
*Different by Design*








# **TAB 5**



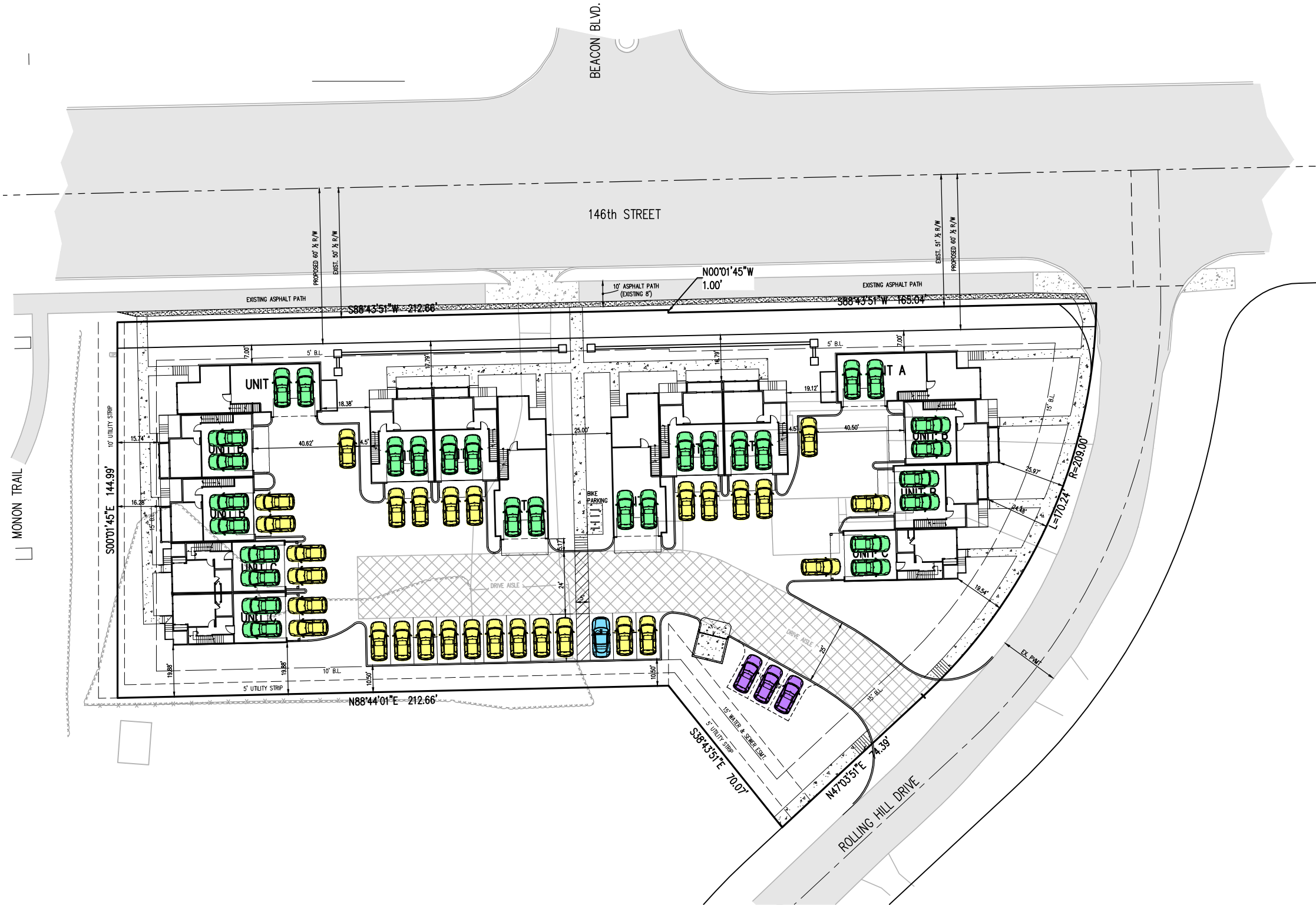
# **TAB 6**







GRAPHIC SCALE



( IN FEET )  
1 inch = 20 ft.



<u>TOWNHOME COUNT</u>	
<u>TYPE</u>	<u>No.</u>
Unit "A"	4
Unit "B"	8
Unit "C"	3
Total Units	15

PARKING SPACES		
Garage Parking	30	
Exterior Parking	29	
ADA Parking	1	
Land Banked Parking	3	
Total Parking	63	

**Innovative**  
ENGINEERING & CONSULTING

Whitestown, IN 46075  
[www.innovativeeci.com](http://www.innovativeeci.com)

3961 Perry Boulevard  
Ph. 317-769-2916

REVISIONS:



ED FOR:



**Estridge Development Management, LLC**  
12965 Old Meridian Street  
Carmel, IN 46032  
317-669-6209

**PREPARED FOR:**

*Rolling Hills Townhomes*  
W. 146th St. & Monon Trail, Carmel, Indiana

## Parking Plan

**PRELIMINARY  
PENDING  
AGENCY  
APPROVAL**

DATE:

DATE:

DRAWN BY:

	kwk
--	-----

ISSUED:	CHECKED BY:
---------	-------------

JOB NUMBER:

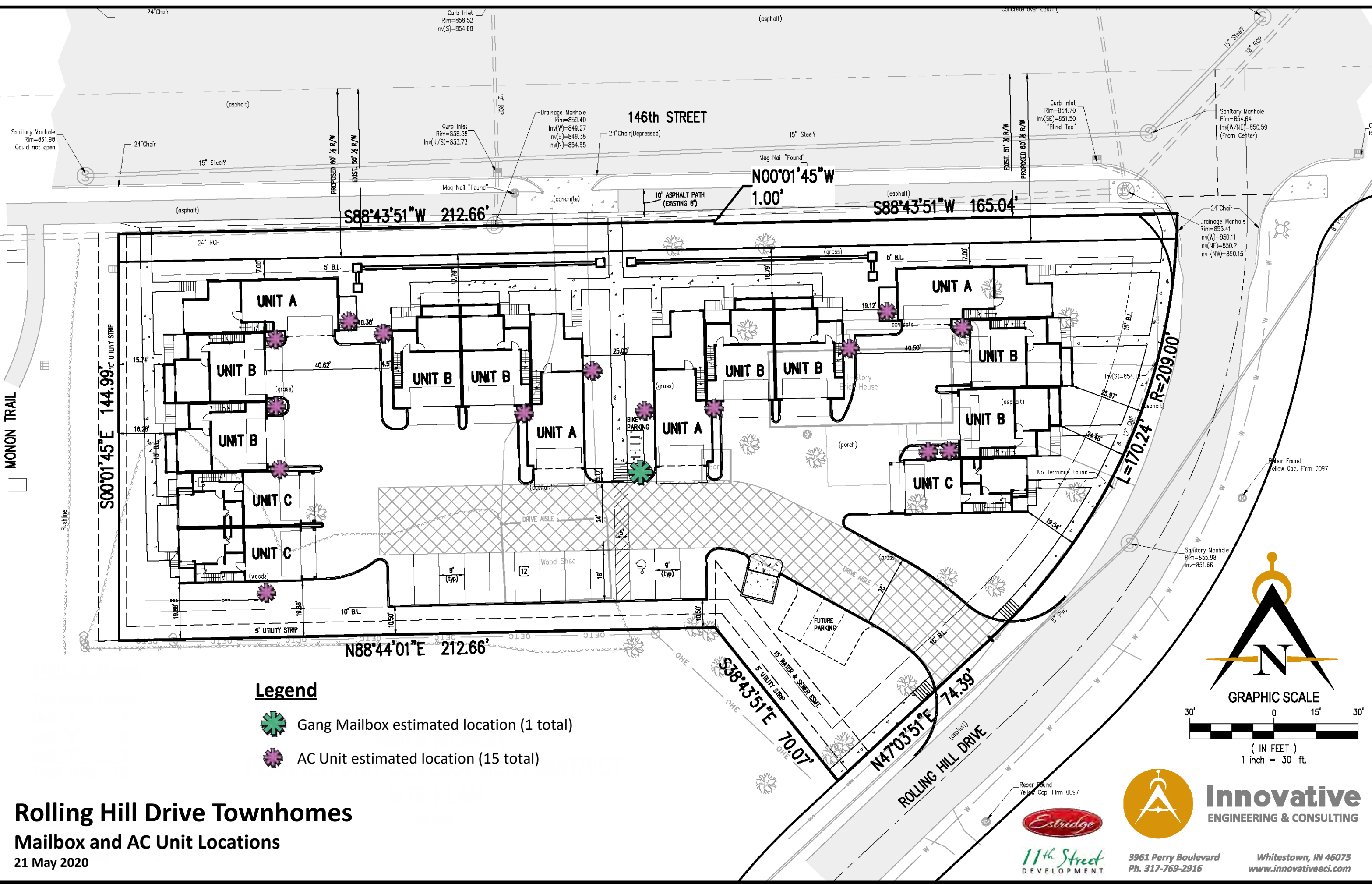
19122

QUEST. #

SHEET # **62**

# **TAB 7**

File Path\\Name: J:\2019\19122 - Rolling Hills\Drawings\Concept Plan\19122\_pre.dwg - Date: May 15, 2020 - 1:13pm



# Rolling Hill Drive Townhomes

## Mailbox and AC Unit Locations

21 May 2020

- Legend**
- Gang Mailbox estimated location (1 total)
  - AC Unit estimated location (15 total)



3961 Perry Boulevard  
Ph. 317-769-2916  
Whitestown, IN 46075  
www.innovativeeci.com









Beacon E

W 146th St

146th STREET

Rohrer Rd

ROLLING MEADOWS

ROLLING HILL DRIVE



15 May 2020

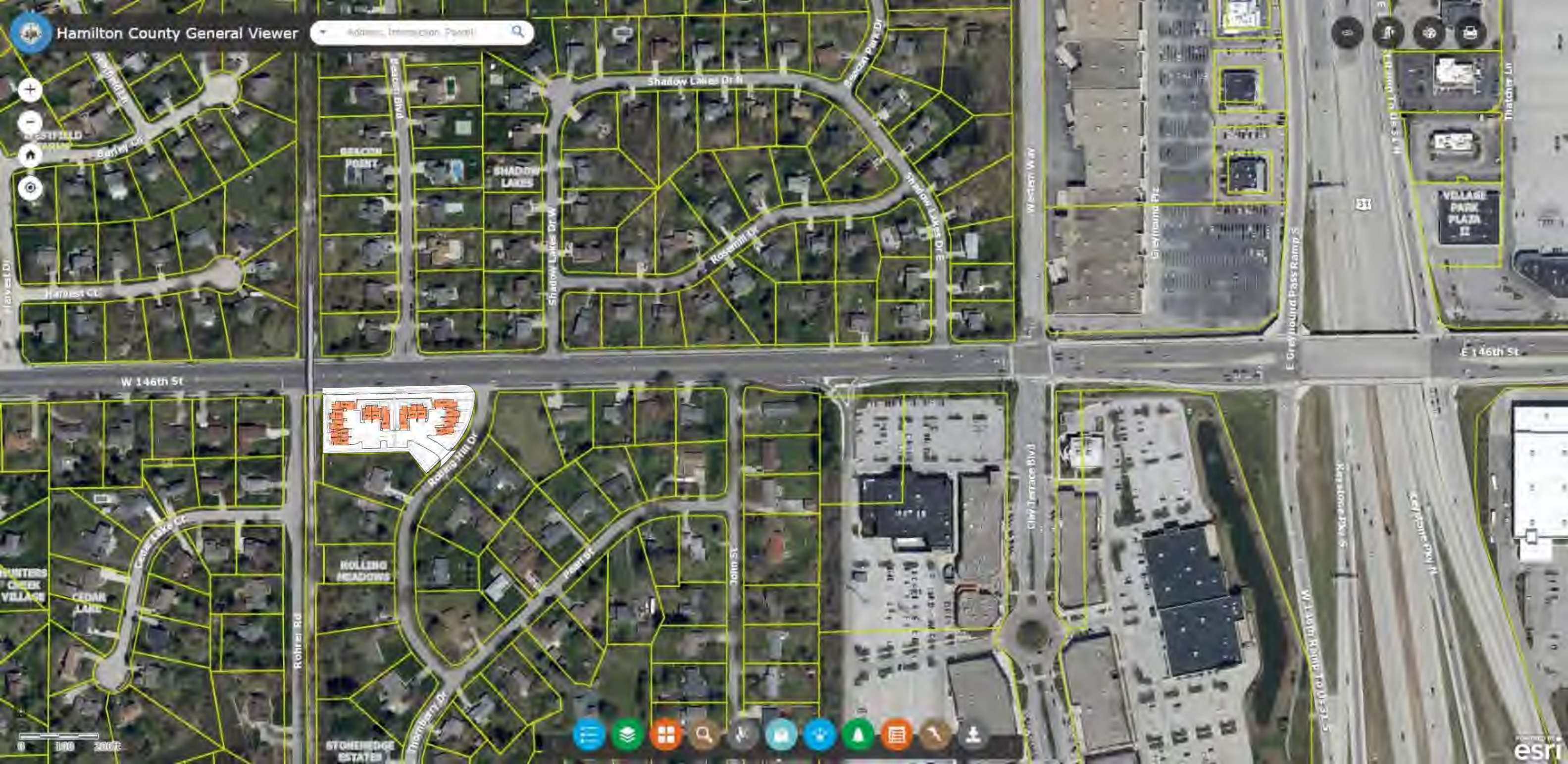
11th Street  
DEVELOPMENT





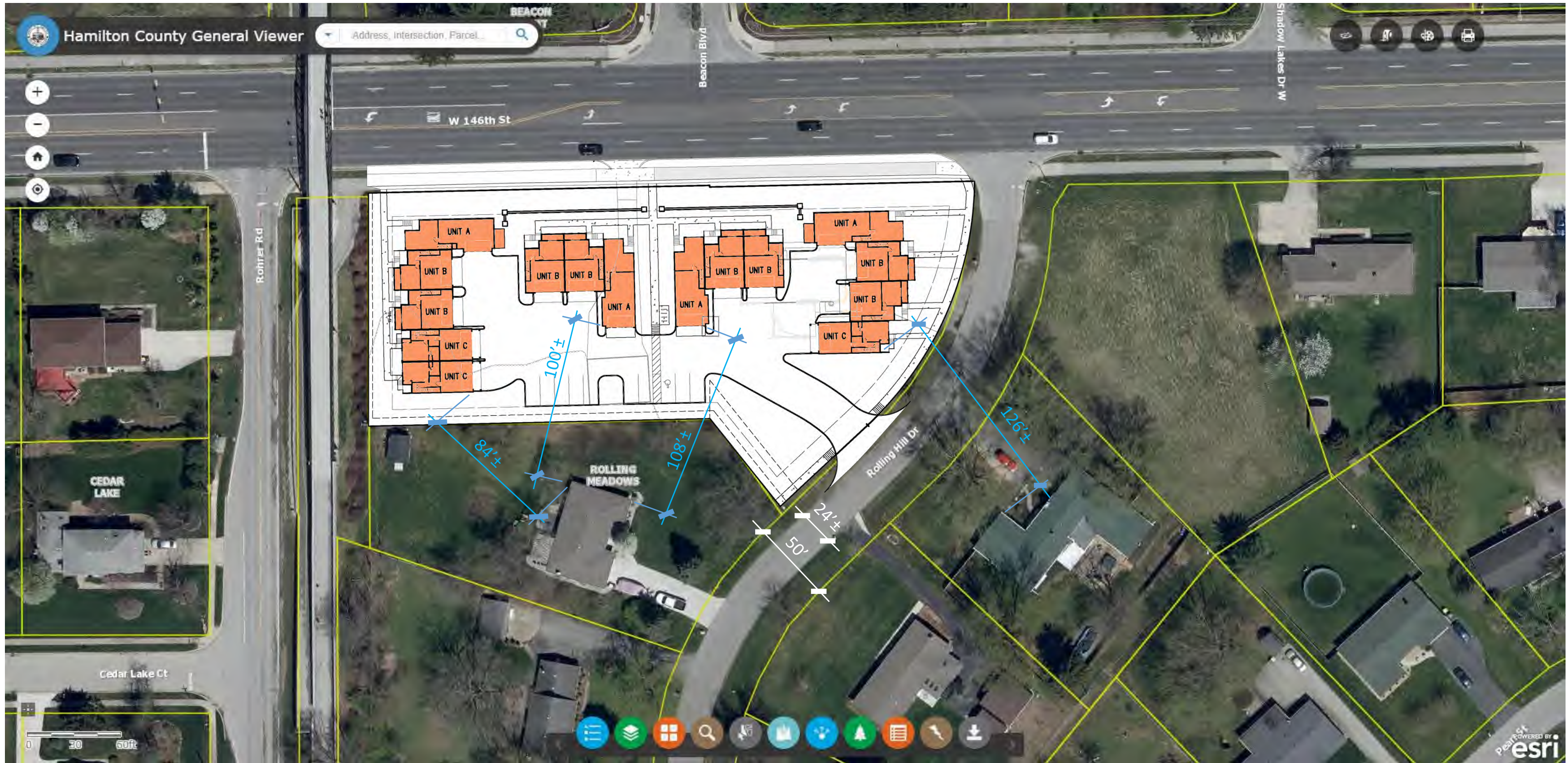
# TAB 8



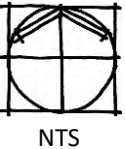


**Rolling Hill Drive Townhomes**  
**Site Context Map**  
30 April 2020





**Rolling Hill Drive Townhomes**  
**Site Context Map**  
30 April 2020





# **TAB 9**

**Sponsors: Councilor Rider**

**CARMEL, INDIANA**

**146<sup>th</sup> & Monon**

**PLANNED UNIT DEVELOPMENT DISTRICT**

**ORDINANCE Z-654-20**

June 23, 2020

## **TABLE OF CONTENTS**

	<u>Page</u>
<u>Section 1.</u> <u>Applicability of Ordinance</u> .....	4
<u>Section 2.</u> <u>Definitions and Rules of Construction</u> .....	4
<u>Section 3.</u> <u>Accessory Buildings and Uses</u> .....	5
<u>Section 4.</u> <u>Development Standards</u> .....	6
<u>Section 5.</u> <u>Additional Requirements and Standards</u> .....	9
<u>Section 6.</u> <u>Procedural Provisions</u> .....	9
<u>Section 7.</u> <u>Violations and Enforcement</u> .....	10
<u>Section 8.</u> <u>Exhibits</u> .....	11
<u>Exhibit A</u> <u>Legal Description</u>	
<u>Exhibit B</u> <u>Concept Plan</u>	
<u>Exhibit C</u> <u>Architectural Character Imagery</u>	
<u>Exhibit D</u> <u>Architectural Requirements</u>	
<u>Exhibit E</u> <u>Fence Design and Location</u>	

Note: All of the above Exhibits (A-E) are attached to this 146th & Monon Ordinance, are incorporated by reference into this 146th & Monon Ordinance and are part of this 146th & Monon Ordinance.

**Sponsors: Councilor Rider**

**ORDINANCE Z-654-20**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA  
ESTABLISHING  
THE 146<sup>th</sup> & MONON  
PLANNED UNIT DEVELOPMENT DISTRICT**

***Synopsis:***

*Ordinance Establishes the 146th & Monon Planned Unit Development District Ordinance (the “146th & Monon PUD”). The Ordinance would rezone the real estate from R1 Residential to a Planned Unit Development district allowing the future development of the subject Real Estate for attached single-family residential homes.*

**WHEREAS**, Articles 4.02 and 9.05 of the Carmel Unified Development Ordinance, Ordinance Z-625-17, as amended (the “UDO”), provides for the establishment of a Planned Unit Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq. (the “PUD Statute”); and

**WHEREAS**, Estridge Development Management, LLC, an Indiana limited liability company (“Estridge”), submitted an application to the Carmel Plan Commission (the “Plan Commission”) to adopt a PUD District Ordinance for certain real estate in the City of Carmel, Hamilton County, Indiana, as legally described in **Exhibit A** attached hereto (the “Real Estate”);

**WHEREAS**, Estridge’s application is consistent with the provisions of the UDO and PUD Statute;

**WHEREAS**, after proper notice, and pursuant to the provisions of the PUD Statute and UDO, the Plan Commission conducted a public hearing on April 21, 2020 at 6:00 p.m. concerning Estridge’s application for a PUD District Ordinance, which application was docketed as 19120008 PUD;

**WHEREAS**, the Plan Commission, at its hearing on June 16, 2020, at 6:00 p.m., has given a **Favorable** recommendation to this 146<sup>th</sup> & Monon PUD (the “146th & Monon Ordinance”), which establishes the 146th & Monon Planned Unit Development District (the “146th & Monon District”).

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana (the “Council”), that: (i) pursuant to IC §36-7-4-1500 *et seq.*, the Council adopts this 146th & Monon Ordinance, as an amendment to the Zone Map; (ii) all prior ordinances or parts thereof inconsistent with any provision of this 146th & Monon Ordinance and its exhibits

are hereby made inapplicable to the use and development of the Real Estate; (iii) all prior commitments and restrictions applicable to the Real Estate shall be null and void and replaced and superseded by this 146th & Monon Ordinance; and, (iv) this 146th & Monon Ordinance shall be in full force and effect from and after its passage and signing.

## **Section 1. Applicability of Ordinance.**

**Section 1.1** The Zone Map is hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the 146th & Monon District.

**Section 1.2** Development in the 146th & Monon District shall be governed entirely by: (i) the provisions of this 146th & Monon Ordinance and its exhibits; and, (ii) only those provisions of the UDO specifically referenced in this 146th & Monon Ordinance. Where this 146<sup>th</sup> & Monon Ordinance is silent, the applicable standards of the UDO shall apply.

## **Section 2. Definitions and Rules of Construction.**

**Section 2.1 General Rules of Construction.** The following general rules of construction and definitions shall apply to the 146th & Monon Ordinance:

- A. The singular number includes the plural and the plural the singular, unless the context clearly indicates the contrary.
- B. Words used in the present tense include the past and future tenses, and the future the present.
- C. The word “shall” indicates a mandatory requirement. The word “may” indicates a permissive requirement.

**Section 2.2 Definitions.** The definitions (i) of the capitalized terms set forth below in this Section 2.2, as they appear throughout this 146th & Monon Ordinance, shall have the meanings set forth below and (ii) of all other capitalized terms included in this 146th & Monon Ordinance and not defined below in this Section 2.2, shall be the same as set forth in the UDO.

**“ADLS”:** The architecture, design, exterior lighting, landscaping and signage associated with a Building.

**“ADLS Approval”:** Approval by the Plan Commission of architecture, design, lighting and landscaping and signage pursuant to the procedures for ADLS review of the UDO and the Development Requirements.

**Architectural Character Imagery:** These comprise the elevations and perspectives attached hereto as **Exhibit C** (Architectural Character Imagery) digital images of which are on file with the Carmel Department of Community Services. This imagery is intended to illustrate an application of the Development Requirements. The Architectural Character Imagery shall be the basis for the development of the



final building designs that may be built provided all applicable Development Requirements are met, including ADLS Approval.

**Bulk Requirements:** The Bulk Requirements of Section 4.2 of this 146<sup>th</sup> & Monon Ordinance shall be applicable to the overall Tract of real estate. Individual Lots, as a Lot applies to a smaller area of the Real Estate including an individual attached residential dwelling, shall be subject only to the minimum living area requirements of Section 4.2 of this 146<sup>th</sup> & Monon Ordinance.

**Concept Plan:** The general plan for the development of the Real Estate, including but not limited to building, parking and landscaping areas attached hereto as **Exhibit B** (Concept Plan).

**Developer:** Shall mean Estridge Development Management, LLC until such time as Estridge Development Management, LLC transfers or assigns, in writing, its rights as Developer such as to a Home Owner's Association.

**"Development Plan" or "DP":** A specific plan for the development of the Real Estate, or any portion thereof, which is submitted for approval, showing proposed locations of facilities, Buildings, and Structures.

**"Development Plan Approval" or "DP Approval":** A Development Plan Approved by the Plan Commission pursuant to the procedures for DP Approval of the UDO.

**Development Requirements:** Written development standards and requirements specified in this 146<sup>th</sup> & Monon Ordinance or as specified in the UDO, which must be satisfied in connection with the approval of a Development Plan and Building Permits.

**Plan Commission:** The Carmel Plan Commission.

**Real Estate:** The Real Estate legally described in **Exhibit A** (Legal Description).

**Tandem Parking Space:** A parking space adjacent to a garage and behind another parking space located within a garage.

**Tract:** The Real Estate less any right-of-way dedication.

**Unified Development Ordinance (or "UDO"):** The Unified Development Ordinance, Ordinance Z-625-17, of the City of Carmel, Hamilton County, Indiana, as amended.

**Zone Map:** The City's official Zone Map accompanying and made part of the UDO.

### **Section 3. Accessory Buildings and Uses.**

Section 3.1 Accessory Structures. Accessory Structures shall be prohibited.

Section 3.2 Accessory Uses. All Accessory Uses permitted under the R-1 Residential District of the Zoning Ordinance shall be permitted in the 146th & Monon District.

#### **Section 4. Development Standards.**

##### Section 4.1 Permitted Uses:

- A. Attached Dwellings (side by side, for sale fee-simple dwellings, on individually deeded lots). The maximum number of Dwellings shall not exceed fifteen (15).
- B. Single Family Dwelling (Existing).

##### Section 4.2 Bulk Requirements:

- A. Minimum Tract Size Required for Development Plan: Approximately 1.25 acres (the Real Estate).
- B. Maximum Building Height (measured grade to top of parapet): Thirty-five (35) as measured from the 146<sup>th</sup> Street side of the buildings and thirty-eight (38) feet as measured from the rear of the building.
- C. Minimum Front Yard Building Setback (146<sup>th</sup> Street): Five (5) feet.
- D. Minimum Front Yard Building Setback (Rolling Hill Drive): Fifteen (15) feet Minimum.
- E. Minimum Side Yard Building Setback (west perimeter of Tract): Fifteen (15) feet (approximately forty-five (45) feet from the centerline of the Monon).
- F. Minimum Rear Yard Building Setback (south perimeter of Tract): Eighteen (18) feet.
- G. Maximum Tract Coverage: Eighty (80) percent.
- H. Minimum Living Area per Dwelling: One-Thousand Five Hundred (1,500) square feet (excludes basement).

Section 4.3 Building Architecture Requirements: Building Architecture shall be regulated per the terms of **Exhibit D** of this 146<sup>th</sup> & Monon Ordinance.

Section 4.4 Landscaping Requirements: Landscaping shall comply with the Landscape Plan, General Provisions, Plant Material, and Installation and Maintenance Standards of the UDO, except as otherwise modified below.

A. Perimeter Bufferyard:

- i. No Bufferyard shall be required along the north and east perimeter of the Real Estate (146<sup>th</sup> Street and Rolling Hill Drive). Foundation planting and street trees shall be required along these street frontages.
- ii. The Bufferyard along the west perimeter of the Real Estate shall be fifteen (15) feet in width and planted with foundations planting along the western most building illustrated on the Concept Plan and shade or evergreen trees planted at a rate of five (5) per one hundred (100) feet.
- iii. The Bufferyard along the south perimeter of the Real Estate shall be a minimum of fifteen (15) feet in width except for along the south edge of the parking spaces illustrated on the Concept Plan where a minimum of nine and one-half (9.5) feet shall be required.
- iv. The buffer plantings within the south bufferyard shall include: eight (8) evergreen trees, four (4) shade or ornamental trees, and thirteen (13) shrubs per one hundred (100) linear feet.
- v. The south bufferyard shall include a six (6) foot tall wood fence of the style and location depicted on **Exhibit E**.
- vi. Eighteen (18) evergreen trees of the plantings required per Section (iv) above shall be planted on the abutting parcel to the south of the Real Estate subject to an agreement with the property owner.

B. Southeast Common Area: The common area at the southeast corner of the real estate shall include a minimum of eighteen (18) shrubs and /or ornamental grasses and a bench with pedestrian access to the sidewalk. These plantings shall be in addition to the required south bufferyard.

C. Street Trees: Street Trees shall only be required along 146<sup>th</sup> Street and Rolling Hill Drive subject to the standards of the UDO.

D. Foundation Plantings: A minimum of a five (5) foot wide planting area shall be provided adjacent to no less than seventy-five (75) percent of the perimeter of each building exclusive of porches and stoops and garage door / adjacent vehicular circulation areas. A minimum of twenty (20) shrubs shall be planted in the foundation planting area per one hundred (100) feet of foundation planting area.

E. Existing Utility Conflicts: When conflicts arise between required plantings and any utility lines or easements, the utility restrictions shall be followed, and required plantings will be installed at the nearest available location. Notwithstanding the above, landscaping shall be provided along the entire

south edge of the parking spaces illustrated along the south side of the Real Estate.

Section 4.5 Parking:

- A. Parking shall meet the dimensional requirements of the UDO.
- B. The minimum drive aisle width shall be twenty-four (24) feet.
- C. Required Parking Spaces:
  - i. Each dwelling shall have a minimum two-car attached garage. No garage parking shall later be converted into living space.
  - ii. A minimum of thirty (30) parking spaces shall be provided (excluding private garages). Tandem Parking Spaces and parking spaces along the interior drive aisle shall count toward this requirement. The Conditions, Covenants and Restrictions (“CCR’s”) for the Real Estate shall include restrictions which limit the use of a Tandem Parking Space to the owner of the subject dwelling unit and their guests.
  - iii. Three (3) additional parking spaces as illustrated with a dashed line on the Concept Plan shall be land banked for potential future installation (“Additional Parking Spaces”). The Conditions, Covenants and Restrictions (“CCR’s”) that shall govern the operation and maintenance of the Real Estate shall require the Developer to deposit the necessary funds into the Home Owner’s Association’s (“HOA”) operating account for the potential future construction and installation of the Additional Parking Spaces by the HOA. The Additional Parking Spaces shall be installed per the following requirements: (i) the Department of Community Services of the City of Carmel (“DOCS”) receives a request for the installation of the Additional Parking Spaces; and, (ii) in the sole and exclusive discretion of DOCS, DOCS determines that the Additional Parking Spaces are necessary.
- D. Subject to all required approvals from the City of Carmel on-street parking along Rolling Hill Drive shall be prohibited. The request for no on-street parking shall be made by the Developer at the time of Development Plan review by the Plan Commission.
- E. A minimum of five (5) Short Term Bicycle Parking spaces shall be required.
- F. Long Term Bicycle Parking shall be provided within each required attached garage with a minimum of one (1) rack per garage.

Section 4.6 Site Lighting: All site lighting within the Real Estate shall comply with the following standards.

- A. All site lighting is subject to ADLS approval.
- B. All site lighting shall be coordinated throughout the Real Estate and be of uniform design and materials.
- C. Illumination levels shall not exceed 0.1 foot candles at all other property lines.
- D. Exterior lighting shall be architecturally integrated with the Building style, material and color.
- E. Exterior ground-mounted architectural, display and decorative lighting shall be generated from concealed, low level fixtures.
- F. Pole mounted lighting fixtures shall be prohibited.

**Section 4.7 Signage:**

- A. All signage shall be subject to the requirements of the UDO.
- B. A Ground Sign including the name of the subdivision, if utilized, shall be permitted only along the 146<sup>th</sup> Street frontage of the site.

**Section 5. Additional Requirements and Standards.**

**Section 5.1. Vehicular and Pedestrian Access.**

- A. The configuration of vehicular access into the Real Estate shall be provided as illustrated on the Concept Plan. No vehicular access shall be permitted from 146<sup>th</sup> Street.
- B. Pedestrian connectivity shall be required internal to the site and between the Buildings and adjacent street rights-of-way.
- C. Internal (on site) sidewalks (i) serving three or fewer units shall be a minimum of four (4) feet in width and (ii) if serving more than three the width shall be a minimum of five (5) feet.
- D. A five (5) feet sidewalk shall be required along Rolling Hill Drive.
- E. A ten (10) foot path shall be required along the 146<sup>th</sup> Street right-of-way.

**Section 5.2. Required right-of-way:**

- A. 146<sup>th</sup> Street: Sixty (60) foot half right of way.
- B. Rolling Hill Drive: Existing.

Section 5.3. Storm Water Retention: Underground Stormwater management is anticipated and may be provided exclusively or in combination with other Stormwater management techniques as approved by the engineer of jurisdiction.

Section 5.4. Trash Enclosure and Mail Delivery:

- A. A trash enclosure shall be located as generally illustrated on the Concept Plan and shall be screened on all sides with a wall matching the masonry material on the dwellings.
- B. A central mailbox location shall be provided with adequate room for a vehicle to stop and access the mailbox.

## **Section 6. Procedural Provisions.**

Section 6.1. Development Plans and ADLS.

- A. Development Plan (“DP”) and/or architectural design, exterior lighting, landscaping and signage (“ADLS”) approval by the Plan Commission, as prescribed in UDO, shall be required prior to the issuance of a Improvement Location Permit to determine if the DP and ADLS satisfy the Development Requirements specified within this 146<sup>th</sup> & Monon Ordinance.
- B. The Real Estate shall be developed in substantial compliance with the Concept Plan hereby incorporated and attached as **Exhibit “B”** subject to Development Plan Approval by the Plan Commission. Substantial compliance shall be regulated in the same manner as the “substantially or materially altered” provisions of the UDO as it applies to Development Plans.
- C. All Structures on the Real Estate shall be in substantial compliance with the Architectural Character Imagery hereby incorporated and attached as **Exhibit “C”** subject to ADLS Approval by the Plan Commission. Substantial compliance shall be regulated in the same manner as the “substantially or materially altered” provisions of the UDO as it applies to Architectural Design.
- D. If there is a Substantial Alteration in any approved DP or ADLS, review and approval of the amended plans shall be made by the Plan Commission, or a Committee thereof, pursuant to the Plan Commission’s rules of procedure. Minor Alterations may be approved by the Director.

Section 6.2. Primary Plat. A Development Plan approved by the Plan Commission shall be, upon approval, the Primary Plat of the Real Estate.

Section 6.3. Secondary Plat Approval. The Director shall have sole and exclusive authority to approve, with or without conditions, or to disapprove any Secondary Plat;

provided, however, that the Director shall not unreasonably withhold or delay the Director's approval of a Secondary Plat that is in substantial conformance with the Development Plan/Primary Plat and is in conformance with the Development Requirements of this 146<sup>th</sup> & Monon Ordinance. If the Director disapproves any Secondary Plat, the Director shall set forth in writing the basis for the disapproval and schedule the request for hearing before the Commission.

Section 6.4    Modification of Development Requirements (Zoning Waiver). The Plan Commission may, after a public hearing, grant an applicant a Zoning Waiver subject to the requirements of the UDO. A waiver of the provisions of this 146<sup>th</sup> & Monon Ordinance may be granted up to a maximum of thirty-five (35) percent of the specified standard.

Section 6.5.    Variance of Development Requirements. The BZA may authorize Variances from the terms of the 146<sup>th</sup> & Monon Ordinance, subject to the procedures prescribed in the UDO.

**Section 7.**    **Violations and Enforcement.** All violations and enforcement of this 146<sup>th</sup> & Monon Ordinance shall be subject to the requirements of the UDO.

**Section 8.**    **Exhibits.** All of the Exhibits (A-E) on the following pages are attached to this 146<sup>th</sup> & Monon Ordinance, are incorporated by reference into this 146<sup>th</sup> & Monon Ordinance and are part of this 146<sup>th</sup> & Monon Ordinance.

*The remainder of this page is left blank intentionally.*



## **Exhibit "A"**

(Legal Description - Page 1 of 2)

**Property 1:**

Lot Numbered 3 in Rolling Meadows, an Addition in Hamilton County, Indiana, the plat of which is recorded in Plat Book 2, pages 42 and 43, in the Office of the Recorder of Hamilton County, Indiana.

**EXCEPT DESCRIBED AS BELOW:**

The North 1.524 meters (6.00 feet) of Lot 3 in Rolling Meadows Addition in Hamilton County, Indiana, the plat of which is recorded in plat in Plat Book 2, pages 42 and 43, in the Office of the Recorder of Hamilton County, Indiana, containing 76.7 square meters (825 square feet) more or less.

**Property 2:**

Lot Numbered 2 in Rolling Meadows, an Addition in Hamilton County, Indiana, the plat of which is recorded in Plat Book 2, pages 42 and 43, in the Office of the Recorder of Hamilton County, Indiana.

**EXCEPTING THEREFROM:**

A part of Lot 2 in Rolling Meadows, an Addition in Hamilton County, Indiana, the plat of which is recorded in Plat Book 2, pages 42 and 43 in the Office of the Recorder of Hamilton County, Indiana, described as follows:

Commencing at the northwest corner of said lot; thence North 88 degrees 45 minutes 20 seconds East (assumed bearing) 33.528 meters (110.00 feet) along the north line of said lot to the east line of said lot; thence South 0 degrees 14 minutes 40 seconds East 1.524 meters (5.00 feet) along said east line; thence South 88 degrees 45 minutes 20 seconds West 33.528 meters (110.00 feet) to the west line of said lot; thence North 0 degrees 14 minutes 40 seconds West 1.524 meters (5.00 feet) along west line to the point of beginning and containing 51.1 square meters (550 square feet) more or less.

**Property 3:**

Lot Numbered 1 in Rolling Meadows, an Addition in Hamilton County, Indiana, the plat of which is recorded in Plat Book 2, pages 42 and 43, in the Office of the Recorder of Hamilton County, Indiana.

**EXCEPTING THEREFROM:**

A part of Lot 1 in Rolling Meadows, an Addition in Hamilton County, Indiana, the plat of which is recorded in Plat Book 2, pages 42 and 43 in the Office of the Recorder of Hamilton County, Indiana, described as follows: Commencing at the northwest corner of said lot; thence North 88 degrees 45 minutes 20 seconds East (assumed bearing) 33.528 meters (110.00 feet) along the north line of said lot to the east line of said lot; thence South 0 degrees 14 minutes 40 seconds East 1.524 meters (5.00 feet) along said east line; thence South 88 degrees 45 minutes 20 seconds West 33.528 meters (110.00 feet) to the west line of said lot; thence North 0 degrees 14 minutes 40 seconds West 1.524 meters (5.00 feet) along west line to the point of beginning and containing 51.1 square meters (550 square feet) more or less.

**Exhibit "A"**

(Legal Description – Page 2 of 2)



## Exhibit "B"

(Concept Plan)

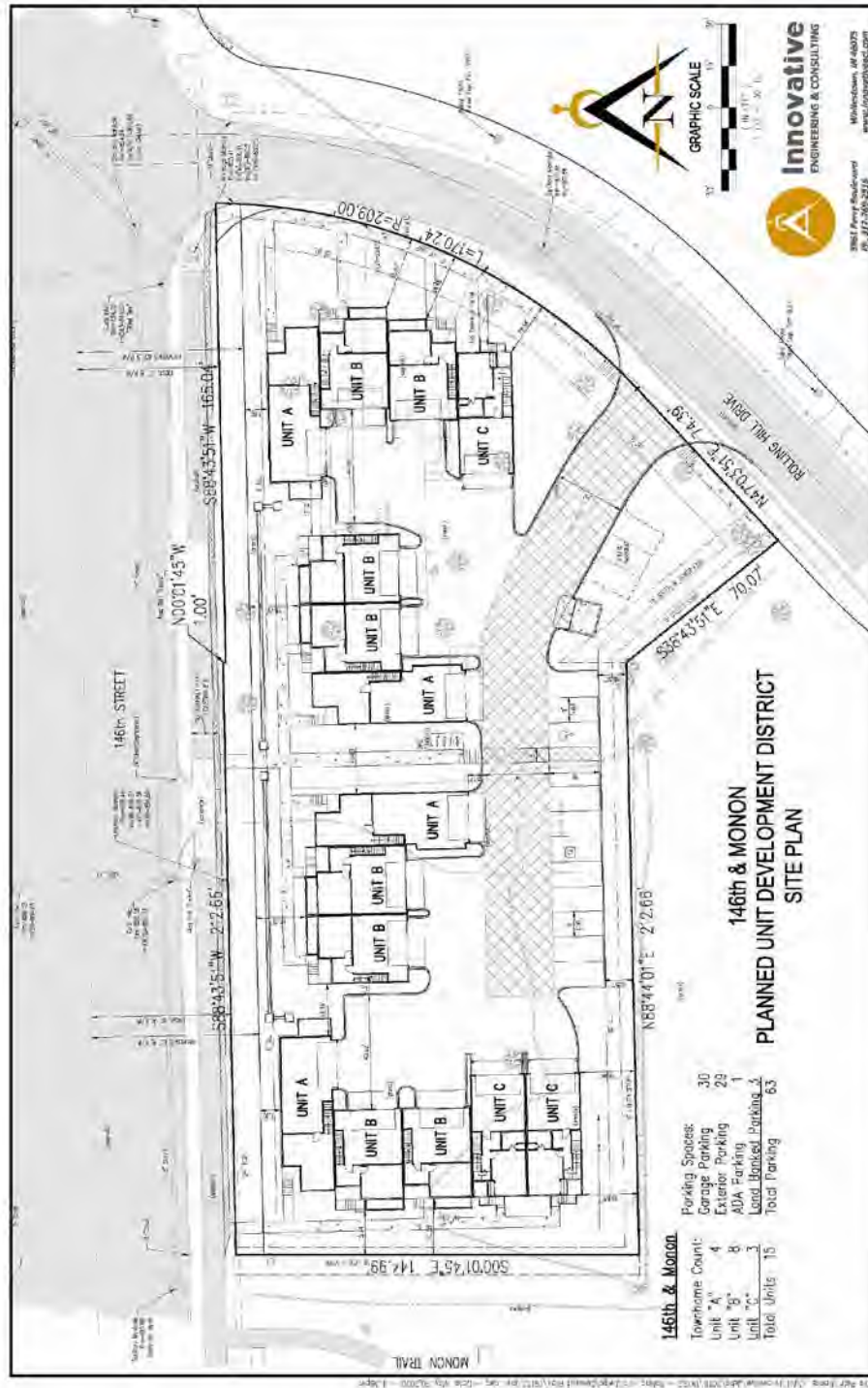


*Larger copies of the Concept Plan are on file with the Department of Community Services. Above is a reduced color version.*



## Exhibit "B"

(Concept Plan)



Larger copies of the Concept Plan are on file with the Department of Community Services. Above is a reduced color version.

## **Exhibit “C”**

(Architectural Character Imagery)



View Southeast from 146<sup>th</sup> – West end of Block

*Larger copies of the Architectural Character Imagery are on file with the Department of Community Services. Above is a reduced version.*

## Exhibit “C”

(Architectural Character Imagery)



View East from 146<sup>th</sup> – West end of Block

*Larger copies of the Architectural Character Imagery are on file with the Department of Community Services. Above is a reduced version.*

## **Exhibit “C”**

(Architectural Character Imagery)



View Southwest from 146<sup>th</sup> – West end of Block

*Larger copies of the Architectural Character Imagery are on file with the Department of Community Services. Above is a reduced version.*



## Exhibit “C”

(Architectural Character Imagery)



Rear Elevation looking northwest

*Larger copies of the Architectural Character Imagery are on file with the Department of Community Services. Above is a reduced version.*

## **Exhibit “D”**

### **(Architectural Requirements)**

- A. **Architectural Design:** The applicable Architectural Character Imagery, indicating the architecture and appearance of Buildings are contained within **Exhibit C** (Architectural Character Imagery). All Structures on the Real Estate shall be developed in Substantial Compliance with the Architectural Character Imagery subject to ADLS Approval by the Plan Commission.
- B. **Building Width:**
- i. Individual residential units shall be a minimum of eighteen (18) feet wide.
  - ii. A maximum of five (5) units may be joined together to form a single building.
- C. **Building Orientation.**
- i. The front door of residential units shall face a street or the Monon Trail (Rohrer Road), as shown on the Concept Plan, and the front wall of the building must generally face the street. The front door shall have a stoop raised minimum twenty-four (24) inches above grade at building. A concrete or paver walkway from stoop to front sidewalk is required.
- D. **Design Intention.**
- i. The design intention of the development is to create durable and high quality housing.
  - ii. Individual units within a larger building shall be distinguishable from the adjacent units but also share similar materials, patterns, and colors so that the entire building is harmonious in appearance.
  - iii. The architectural details such as cornice line brackets, cornice line overhang fins, masonry with limestone banding, and head and sill details will be provided as shown in the Character Imagery.
- E. **Materials.**
- i. Acceptable exterior siding materials shall include brick, cast stone, smooth fiber cement panels, smooth fiber cement lap siding, and smooth fiber cement trim.
  - ii. Brick and/or stone shall be the exterior siding material on 100% of the first floor of the dwelling facing a street or the Monon Trail excluding bay window detailing areas as illustrated on the Character Imagery. The minimum brick areas will be as depicted on the Character Imagery. Additionally, brick wrap will be provided on the rear elevation and side elevations at the garage level subject to the excluded bay window area noted in this section.
  - iii. Chimney design: The lower half of all chimney elements will be masonry and the upper half will transition to match the cornice line materials and façade color pallet.
  - iv. Windows:
    - Windows shall be vinyl in manufacturer’s standard color.
    - All windows in non-masonry siding areas will be wrapped in 1x4 trim.

- For middle units, the garage level will have a minimum of one (1) window, the main level will have a minimum of five (5) windows and the top level will have a minimum of five (5) windows. The required numbers of windows include glass atrium door panels where provided.
- v. Roof Standards:
- 90% of all roof elements shall be a flat roof.
  - Visible roofs shall be asphalt or fiberglass shingle roofing.
  - Low slope roofs that are not visible can be TPO, EPDM rubber or membrane roofing.
  - Porch roofs can be asphalt shingles, prefinished standing seam metal roofing or membrane roof systems.
- vi. Each dwelling shall have a covered entry a minimum of eight (8) square feet in area with a door that opens (swings) into the dwelling and porches on fronts of buildings shall be concrete with masonry or painted trim posts.
- vii. Balconies on rears and sides of buildings shall be metal, wood, or fiber cement.
- viii. All handrails at exterior steps shall be metal.
- ix. Exterior doors, including overhead doors, shall be fiberglass, vinyl, or painted metal in either smooth or paintbrush texture finish.
- x. Rainwater management shall be in prefinished metal scuppers and gutters with prefinished metal downspouts.

## Exhibit “E”

(Fence Design and Location)



**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2020, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Laura D. Campbell, President

\_\_\_\_\_  
Sue Finkam, Vice-President

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Kevin D. Rider

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

\_\_\_\_\_  
Adam Aasen

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_  
2020, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_  
2020, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

This Instrument prepared by: James E. Shinaver, attorney at law, NELSON & FRANKENBERGER and Jon C. Dobosiewicz, land use professional, NELSON & FRANKENBERGER. 550 Congressional Blvd, Carmel, IN 46032.

**CITY OF CARMEL**  
**DOCS DEPARTMENT REPORT TO THE COUNCIL**

July 20, 2020

**146<sup>th</sup> and Monon PUD Rezone (Z-654-20)**

- Plan Commission Docket No. 19120008 PUD
- Rezone 1.26 acres to PUD/Planned Unit Development in order to develop 15 townhomes
- Site is located along the south side of 146<sup>th</sup> St. between the Monon Greenway and Rolling Hill Dr.

**Planning and Zoning Analysis**

- Comprehensive Plan (Comp Plan): Land Classification Plan Map
  - Classifies this area as Suburban Residential
  - The townhomes would fall under the classification of Attached Residential
  - Attached Residential is considered a conditional fit next to Suburban Residential.
  - Conditional fits are appropriate when the more intense development is installed with sensitivity to the adjacent land
- Comp Plan: City Wide, West and North Central Carmel Policies and Objectives
  - Be very sensitive to connectivity and transitions between adjacent areas. Discourage unplanned or harsh contrasts in height, building orientation, character, land use, and density. If there exists contrast, utilize multiple design principles to soften transitions.
  - Continue to encourage a variety of housing options to meet the needs of the marketplace.
  - Subdivision connectivity and transitions between proposed developments and existing subdivisions should be scrutinized to a greater degree in West Carmel.
  - Encourage pedestrian scale and walkability in new developments, infill and/or redevelopment.
  - Promote compact urban form with densities that support multi-modal transportation.
- PUD:
  - Maximum of 15 units
  - Maximum height of 2.5 stories when viewed from the street
  - There will be 14 parking spots for open guest parking and 16 parking spaces behind some garages
  - Altogether the site plan shows 30 total guest parking spaces and a land banked area for 3 additional spaces if needed
  - Townhomes will face the Monon, 146<sup>th</sup> St, and Rolling Hill Dr. and will be rear loaded.
  - The onsite detention is planned through underground detention.
  - There is a 15 ft. bufferyard along the Monon and the south perimeter, except for the area where the guest parking is located, which will only be 9.5 ft.
- Architectural Design:
  - The architecture for the townhomes is custom architecture with high quality materials and design elements.
  - 100% of the first floor of the dwelling will be brick and/or stone, except for bay windows.
  - Townhomes will need to substantially meet the character images in the PUD.
  - From the street, the townhomes will only be 2.5 stories to help transition from 146<sup>th</sup> St. to the single-family homes

**Negotiations with Petitioner during Plan Commission process**

- Additional Parking spaces were added and no parking to be allowed along their portion of Rolling Hill Dr.
- Land banked parking spots were added
- Fence and evergreen trees were added to south bufferyard & Bench and landscaping was added near entrance as buffer.
- 100% of 1<sup>st</sup> floor will be masonry
- Mailbox and community dumpster locations were added to concept plan

**Concerns discussed by the Plan Commission**

- Traffic was discussed with the Engineering Dept. and Hamilton County Highway Dept who didn't have major concerns
- Drainage was discussed by the Engineering Dept.
- Onsite parking was a concern and petitioner added more spots to meet UDO standards
- Number of units was discussed & petitioner noted that removing a few units wouldn't have measurable or discernable impact
- Residential townhomes adjacent to single-family residential and proximity to 146<sup>th</sup> St. was discussed.

DOCS Staff found that the proposed PUD meets the Comprehensive Plan and is a conditional fit next to the surrounding homes. The more intense development is installed with sensitivity to the adjacent land uses by locating the townhomes closer to 146<sup>th</sup> St. and the Monon to allow for a larger setback and buffer to the south; by utilizing rear load garages and high quality architecture to create a nice streetscape, and by limiting the height along the streets to 2.5 stories. Appropriate vehicular and pedestrian connectivity is provided. The architectural requirements and parking requirements were improved. We recommended that the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted, 7-2 to send it with a Favorable Recommendation to City Council.

PUBLISHER'S AFFIDAVIT

State of Indiana     )  
                                  ) ss:  
**Hamilton** County    )


Personally appeared before me, a notary public in and for said county and state, the undersigned Tim Timmons who, being duly sworn, says that he is Publisher of **The Times** newspaper of general circulation printed and published in the English language in the city of **Noblesville** in state and county afore-said, and that the printed matter attached hereto is a true copy, which was duly published in said paper for **1** time(s), the date(s) of publication being as follows:

**7/22/2020**



---

Subscribed and sworn to before me this **22** day of **July, 2020**.



---

Notary Public

My commission expires:     **04/27/2022**  
                                  **Jennifer Rebecca Callis**  
                                  **Resident of Montgomery County**

Publisher's Fee: **\$13.09**



**Cause #ORDINANCE NUMBER Z-655-20**  
**TICKET: TL16755**



# MEMORANDUM

**TO:** Carmel City Council  
**FROM:** Adrienne Keeling  
Department of Community Services  
**SUBJECT:** Z-655-20  
**DATE:** July 24, 2020

Please find information on an item forwarded by the Plan Commission. This will appear on your August 3<sup>rd</sup> agenda.

**Forwarded with a favorable recommendation:**

**Ordinance Z-655-20 (Docket No. PZ-2020-00068 Z): Beekeeping Standards Ordinance Amendment.**

The applicant seeks to amend the Unified Development Ordinance in order to establish standards and definitions for Beekeeping in residential districts. Filed by DOCS on behalf of the Carmel Plan Commission.

**Proposed Amendment Summary:**

Attached is a proposed UDO Amendment which establishes beekeeping standards as an accessory use in residential zoning districts. An Indiana Code was enacted in 2019 to preempt cities from prohibiting beekeeping; however, it does allow cities to adopt standards regarding the number and location of beehives on private properties. The Department has seen an increase in beekeeping questions and activity over recent years with no specific standards to manage the size or location of hives. Adopted standards will provide needed guidance to beekeepers, their neighbors, and city staff.

The proposed standards for personal beekeeping would be added to **UDO Article 5: Development Standards** as follows:

**Section 5.02: Residential Accessory Building and Use Standards**

- Line 40: Add Beekeeping standards to *Subsection C: Accessory Uses*.

The proposed standards address the following:

- Number of hives based on lot size.
- Maximum size of a hive.
- Hive placement (ground, roof, height, setback).
- Water supply requirement.
- Mitigating actions for aggressive behavior.
- Swarm trap requirement.
- Barrier requirement from adjacent properties.
- Identification when visible from public places.

To aide in review, UDO page numbers are referenced in the ordinance document. You may view the Unified Development Ordinance in its entirety online by clicking on *Codes & Ordinances* in the Department of Community Services' website: [www.carmeldocs.com](http://www.carmeldocs.com).

**Plan Commission Overview:**

The Department presented an overview of the proposed ordinance amendment and reiterated the need for Carmel to have beekeeping standards considering the increased beekeeping questions and activity over the last couple of years. No letters from the public were received in advance of the virtual meeting. Plan Commission members had a few questions related the applicability of Home Occupation standards, personal versus agricultural beekeeping and how to apply the proposed setbacks to hives on rooves. The proposal was amended to clarify that it applies to personal beekeeping, as well as some adjustments to the lot size and setback standards, as well as requiring a fresh water supply. The Plan Commission's Residential Committee forwarded this item to the Carmel City Council with a favorable recommendation.

The information in this packet is arranged in the following order:

1. Plan Commission Certification (expires October 7, 2020).
2. Proposed Ordinance Z-655-20



**CERTIFICATION  
OF THE CARMEL PLAN COMMISSION'S RECOMMENDATION  
ON THE PETITION TO THE CITY OF CARMEL  
TO AMEND THE ZONING ORDINANCE  
PURSUANT TO INDIANA CODE 36-7-4-605**

**ORDINANCE  
Z-655-20**

**Beekeeping Ordinance Standards**

**To: The Honorable Common Council  
Of the City of Carmel  
Hamilton County, Indiana**

CARMEL CITY CLERK

**JUL 10 2020**

TIME: 2:45pm

Dear Members:

The Carmel Plan Commission offers you the following report on the application **Docket No. PZ-2020-00068 OA** - petitioning to amend the Unified Development Ordinance in order to establish standards and definitions for Beekeeping.

The Carmel Plan Commission's recommendation on the petition of the applicant is **'Favorable.'**

At its regularly scheduled meeting on July 7, 2020, the Carmel Plan Commission Residential Committee voted four (4) in Favor, zero (0) Opposed, zero (0) Absent, to forward to the Common Council the proposed **Ordinance No. Z-655-20** with a **"Favorable Recommendation"**.

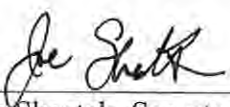
Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Wednesday, October 7, 2020.

CARMEL PLAN COMMISSION

BY: \_\_\_\_\_

Brad Grabow, President

ATTEST:

  
\_\_\_\_\_  
Joe Shestak, Secretary  
Carmel Plan Commission  
Dated: July 9, 2020

**ORDINANCE Z-655-20**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA**

---

*An Ordinance establishing standards for beekeeping  
in the Unified Development Ordinance.*

**Synopsis:**

This ordinance amends the Unified Development Ordinance in order to establish standards for beekeeping in residential districts.

**WHEREAS**, Indiana Code 36-1-28 preempts municipalities from adopting an ordinance that prohibits a person from beekeeping on property that the person owns, rents or leases. However, a municipality may adopt standards concerning the number of bee hives a person may operate and the location of bee hives on the property.

**WHEREAS**, the City wishes to maintain an orderly, consistent and streamlined unified development ordinance; and

**WHEREAS**, pursuant to the Advisory Planning Law of the State of Indiana (contained in IC 36-7-4), each unit of local government that wishes to adopt land use and zoning ordinances must first approve by resolution a comprehensive plan for the geographic area over which it has jurisdiction; and

**WHEREAS**, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the text of the unified development ordinance; and

**WHEREAS**, pursuant to Indiana Code 36-7-4-610 and City of Carmel Ordinance D-2391-17, the Carmel Unified Development Ordinance is incorporated by reference into the Carmel City Code;

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. PZ-2020-00068 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, July 7, it hereby adopts this Ordinance to amend the Carmel Unified Development Ordinance (Ordinance Z-625-17, as amended), to read as follows:

**Section I:** *Amend Article 5: Development Standards to add Beekeeping standards as an Accessory Use as follows:*

**5.02 AB-01: Residential Accessory Building and Use Standards**

**UDO Page 5-4**

This Accessory Building and Use Standards (AB) section applies to the following zoning districts:

**ICON: S1, S2, R1, R2, R3, R4, R5**

**C. Accessory Uses:**

9. *Beekeeping: The intent of this Section 5.02(C)(9): Beekeeping is to regulate beekeeping in accordance with state law. However, where beekeeping constitutes an agricultural nonconforming use under IC 36-7-4-616, that use may be continued so long as it is maintained and operated in compliance with all (I) state environmental and state health laws and rules, including IC 14-24-8 pertaining to the annual registration of bees, and (II) any requirements to which conforming agricultural use land is subject under the Zoning Ordinance of Hamilton County, Indiana, as in effect as of July 1, 2020. Beekeeping for purposes of personal use and not for agricultural use shall be permitted on property in the City that the person owns, rents, or*

leases, subject to the following regulations:

- a. The maximum number of hives permitted per lot area shall be as follows:
  - i. One (1) hive for a lot up to 4,350 square feet.
  - ii. Two (2) hives for lots greater than 4,350 up to 10,500 square feet.
  - iii. Four (4) hives for lots greater than 10,500 up to 21,000 square feet.
  - iv. Six (6) hives for lots greater than 21,000 up to square feet.
  - v. Eight (8) hives for lots greater than 43,560 square feet.
- b. Bee colonies shall be kept in movable-frame hives that do not exceed 12 cubic feet.
- c. Bee hives may only be located on the ground or on the roof of a building with a permanent foundation. When located on the ground, hives shall not exceed five (5) feet in height. When located on a roof, hives shall be placed a minimum of ten (10) feet from the ground.
- d. Minimum Setbacks:
  - i. Front: No hives may be located forward of the Front Line of the Principal Building, or within 300' of a front lot line, whichever is less.
  - ii. Side: Hives located on the ground shall be located a minimum of 15 feet from a side lot line. The setback of hives placed on a roof shall follow the setbacks for the structure on which the hives are located.
  - iii. Rear: Hives located on the ground shall be located a minimum of 20 feet from a rear lot line. The setback of hives placed on a roof shall follow the setbacks for the structure on which the hives are located.
- e. Beekeepers shall maintain an adequate supply of fresh water located near each hive.
- f. Whenever a colony exhibits overly defensive or aggressive behavior, such as stinging or attacking without provocation, the beekeeper shall split the hive to keep it from swarming or take other immediate mitigating actions. A split may be kept temporarily with one (1) additional hive, for allowing a new queen, in case the parent hive fails to make a new queen or in case the parent hive fails during colder temperatures.
- g. At least one (1) swarm trap shall be provided where bees are kept.
- h. If hives are visible from homes on adjacent lots, a six (6) foot tall barrier (such as a fence or landscaping hedge) shall be installed. Fences shall comply with *Section 5.09: Fence and Wall Standards*.
- i. If hives cannot be concealed from sight or easy access from public places, each hive must have a sticker placed on it or sign no greater than one (1) square foot located near the property line indicating that there are live bees inside the hive.

**Section III:** All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

**Section IV:** This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2020, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Laura D. Campbell, President

\_\_\_\_\_  
Sue Finkam, Vice-President

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Kevin D. Rider

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

\_\_\_\_\_  
Adam Aasen

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2020, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2020, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Prepared by:  
Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032





**A COMPLETE SYSTEM  
FOR HYGIENE, WELL BEING  
& AIR PURIFICATION**

Phone: 661-317-6157  
Email: blueairecherbert@gmail.com  
Website: www.MrRitello.com • Facebook: Ritelloindy

*Serving Hamilton County Since 1965*

**NOW OFFERING  
FREE PICKUP  
& DELIVERY**

Need your car serviced?  
Need auto repair? Need tires?  
We make it easy!  
Call us and we will pickup & deliver your car. Check either the Noblesville or Tipton store for details.

**You can focus on your family, R&T will focus on your car!**

17016 Clover Road • Noblesville  
(Across from Walmart)  
(317) 773-3130  
www.randttire.com

**We Are Here For You.**



**HELP WANTED**

**Service Tech/Installer**

*Experienced or Will Train*

Call Purkey's Heating & Cooling

**317-984-5682**



**La Nessa Hubbard**  
*Certified Master Nail Technician*

During these challenging times, we want our customers know that we are here for you. We are making changes moment by moment to insure the safety of our customers and our employees. It is to you that we owe a debt of gratitude. And what matters most, is doing this together, for the community that we all call home.

**317-689-7155**

Instagram @certifiednails\_nailchemist

This ad courtesy of The Times



Locally Owned & Operated

**BIG C CONSTRUCTION**

Call Gary at (317) 308-0083  
24 / 7 Emergency Response

We Specialize in Renovation of  
Fire, Water, Storm, Hail, & Catastrophic Damage

Board Up & Temp Covering  
Damage Control Repair  
Complete Re-Roofs  
Structural Damage Repair

Kitchens  
Bathrooms  
Drywall

Decks  
Flooring  
Windows

Complete Re-Construction

**Free Estimates**  
Bonded Licensed and Insured

PUBLIC NOTICES

**NOTICE TO TAXPAYERS OF HAMILTON COUNTY**

Pursuant to IC 5-3-1-2(b) Notice is hereby given that the Hamilton County Council of Hamilton County, Indiana will meet in Regular Session at 5:00 p.m. on Wednesday, August 5, 2020 in the Commis ioners Courtroom of their regular meeting place at One Hamilton County Square, Noblesville, Indiana. Purpose of the regular meeting is for consideration of transfer of funds, amend 2020 form 144, reduction of funds and to consider the following additional appropriations in excess of the budget for the current year. Any person having concerns or questions concerning said appropriations shall be heard at the public hearing.

<b>Fund 1000 General</b>	<b>1000 Personnel</b>	<b>85,000</b>
	<b>2000 Supplies</b>	<b>65,175</b>
	<b>3000 Other Services &amp; Charges</b>	<b>323,079</b>
	<b>Total General Fund</b>	<b>473,254</b>
<b>Fund 1176 MVH</b>	<b>3000 Other Services &amp; Charges</b>	<b>400,000</b>
<b>Fund 1186 Rainy Day Fund</b>	<b>4000 Capital</b>	<b>5,600,000</b>
<b>Fund 4508 LIT Bond Fund</b>	<b>4000 Capital</b>	<b>52,525</b>
<b>Fund 4906 Digital Ortho</b>	<b>3000 Other Services &amp; Charges</b>	<b>54,920</b>
<b>Fund 8901 CDBG-CV</b>	<b>3000 Other Services &amp; Charges</b>	<b>637,715</b>
<b>Fund 8902 CARE Act</b>	<b>2000 Supplies</b>	<b>935,800</b>
	<b>3000 Other Services &amp; Charges</b>	<b>1,725,933</b>
	<b>4000 Capital</b>	<b>2,466,658</b>
	<b>6000 Interfund Transfer</b>	<b>24,618</b>
	<b>Total 8902</b>	<b>5,153,009</b>

TL16770 7/22 1t hspaxlp

Seth Haynes, Esq.  
2929 w. 96th St, Ste. B  
Indianapolis, IN 46240  
317-450-1382

**NOTICE OF ADMINISTRATION**  
**29D01-2007-EU-000313**

In the Hamilton County Court, Indiana. Notice is hereby given that Akemi Cameron was on the 9 day of July, 2020 appointed Personal Representative of the Estate of William J. Cameron, deceased, Who died on May 20, 2020, intestate.

All persons having claims against this estate, whether or not now due, must file the claim in the office of the Clerk of this Court within three (3) months from the date of the first publication of this notice, or within nine (9) months after the decedent's death, whichever is earlier, or the claims will be forever barred.

Dated at Hamilton County, Indiana, on July 9, 2020.

*Kathy Kregg Williams*  
Clerk, Hamilton Superior Court  
TL16761 7/22 7/29 2t hspaxlp

STATE OF INDIANA ) IN THE HAMILTON PROBATE COURT  
COUNTY OF HAMILTON ) CAUSE NO. 29D01 -2006-EU-000281  
IN THE MATTER OF )  
THE ESTATE OF )  
MARK S. SCHMUTZLER, DECEASED. )

**NOTICE OF ADMINISTRATION TO BE PUBLISHED**

*In the Matter of the Unsupervised Estate of Mark S. Schmutzler deceased. Notice is hereby given that on June 17th, 2020, Brian S. Schmutzler was appointed Personal Representative of the Estate of Mark S. Schmutzler, deceased, who died testate on the 15th day of May 2020.*

All persons who have claims against this estate, whether or not now due, must file the claim in the office of the Clerk of this Court within three (3) months from the date of the first publication of this notice, or within nine (9) months after the decedent's death, whichever is earlier, or the claims will be forever barred.

Dated at Noblesville, Indiana, this date: June 17, 2020.

*Kathy Kregg Williams*  
Clerk of Courts of Hamilton County

Attorney for the Personal Representative:  
Lisa M. Dillman, Atty. No. 18979-49  
APPLEGATE & DILLMAN ELDER LAW  
2344 South Tibbs Avenue  
Indianapolis, Indiana 46241  
Tel. (317) 492-9569  
Fax (800) 533-4592  
Email: lisa@applegate-dillman.com

TL16760 7/22 7/29 2t hspaxlp

PUBLIC NOTICES

Never miss a public notice on legal proceedings!  
After it prints in your local newspaper, it goes online:

**IndianaPublicNotices.com**  
**TheTimes24-7.com**

STATE OF INDIANA ) IN THE HAMILTON SUPERIOR COURT 1  
) SS  
COUNTY OF HAMILTON ) ESTATE NO.: 29D01-2007-EU-000330  
IN THE MATTER OF THE UNSUPERVISED )  
ESTATE OF TRUDY L. HOWERY-SKINNER, DECEASED )

**NOTICE OF ADMINISTRATION**

In the Superior Court 1 of Hamilton County, Indiana.  
Notice is hereby given that Troy J. Widener was, on the 17 day of July 2020, appointed as the Personal Representative of the estate of Trudy L. Howery-Skinner, deceased, who died on June 24, 2020.

All persons who have claims against this Estate, whether or not now due, must file the claim in the office of the Clerk of this Court within three (3) months from the date of the first publication of this notice or within nine (9) months after the Decedent's death, whichever is earlier, or the claims will be forever barred.

Dated at Noblesville, Indiana, this 17 day of July , 2020.

*Kathy Kregg Williams*  
Clerk of the Superior Court  
Hamilton County, Indiana

Prepared by:  
Steven W. Kincaid  
Attorney No. 18034-34  
Steven W. Kincaid, Attorney at Law, P.C.  
54 N. 9th Street  
Noblesville, IN 46060  
Telephone: 317-776-5995  
Fax: 317-219-0625

TL16759 7/22 7/29 2t hspaxlp

STATE OF INDIANA ) IN THE HAMILTON SUPERIOR COURT 1  
) SS:  
COUNTY OF HAMILTON ) CAUSE NO: 29D01-2006-JT-000982  
IN THE MATTER OF THE TERMINATION )  
OF THE PARENT-CHILD RELATIONSHIP: )  
JJ - DOB 6/6/2018 )  
AND )  
LAMONICA JONES (BIOLOGICAL MOTHER) )  
UNKNOWN UNKNOWN (FATHER) AND )  
ANY UNKNOWN ALLEGED FATHERS )

**SUMMONS FOR SERVICE BY PUBLICATION &  
NOTICE OF TERMINATION OF PARENTAL  
RIGHTS HEARING**

TO: Unknown Father and  
Any Unknown Alleged Father  
Whereabouts unknown

**NOTICE IS HEREBY GIVEN** to Unknown Father and Any Unknown Alleged Father, whose whereabouts are unknown, that the Indiana Department of Child Services has filed a Petition for Involuntary Termination of your Parental Rights, and that an Initial/Fact Finding Hearing has been scheduled with the Court for 9/18/2020, at 2:30 p.m.

**YOU ARE HEREBY COMMANDED** to appear before the Judge of the Hamilton Superior Court 1, One Hamilton Square #345, Noblesville, IN 46060 – 317-776-9655 for an Initial/Fact Finding Hearing on the date and time aforementioned and to answer the Petition for Termination of your Parental Rights of and with respect to said child. At the initial hearing, you will be advised or your rights in this action. If you do not appear for the initial hearing, the Department will proceed to a fact finding on the Petition for Termination of Parental Rights filed in this matter. Please see below details of your rights and the termination proceeding.

You have the right to an attorney to represent you in these proceedings. If you request an attorney and the Court determines that you indeed cannot afford to hire an attorney of your choosing, then the Court will appoint an attorney to represent you in this matter.

Throughout these proceedings, you have the right to cross-examine witnesses, to obtain witnesses or obtain tangible evidence by compulsory process, to introduce evidence on your own behalf, and to receive notice of and to attend all termination hearings.

If the Court terminates your parental rights of and with respect to said child, you have a right to appeal that determination and termination of your parental rights.

You are further notified that if the allegations in said petition are true, and/ or if you fail to appear at the Fact Finding Hearing afore-mentioned, the Juvenile Court may terminate your parent-child relationship; and if the Court terminates your parent-child relationship you will lose all parental rights, powers, privileges, immunities, duties and obligations including any rights to custody, control, visitation or support in said child; and if the Court terminates your parent-child relationship, it will be permanently terminated, and thereafter you may not contest an adoption or other placement of said child.

**YOU MUST RESPOND** by appearing in person or by an attorney within thirty (30) days after the last publication of this notice, and in the event you fail to do so, adjudication on said petition and termination of your parental rights may be entered against you by default or otherwise, in your absence, and without further notice.

**Dated: 7/14/2020**

*Kathy Kregg Williams*  
Clerk

Dori Newman, 23199-49  
Attorney, Indiana Department of Child Services  
938 North Tenth Street  
Noblesville, IN 46060  
Office-765-639-9789

TL16758 7/22 7/29 8/5 3t hspaxlp

**NOTICE OF PUBLIC HEARING AND INVITATION TO COMMENT  
ON THE HAMILTON COUNTY COMMISSIONERS PROPOSED PY2020  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ANNUAL ACTION  
PLAN**

Hamilton County invites public review and comment on the requested activities for its Program Year 2020 Action Plan for the Community Development Block Grant to program. Hamilton County receives an annual allocation of CDBG funds from the U.S. Department of Housing and Urban Development (HUD) to fund eligible projects in the cities of Carmel, Fishers, Noblesville, and Westfield; and the unincorporated areas of Hamilton County. An allocation of \$1,084,057.00 will be available from the PY 2020 CDBG grant, and \$50,732.56 is being reallocated from prior years. The total amount available is \$1,134,789.56.

In accordance with federal regulations governing the use of Community Development Block Grant (CDBG) funds, public input is being solicited for 5 days, beginning on **July 22, 2020** and ending on **July 26, 2020**. The PY 2020 Annual Action Plan identifies how funds from HUD will be allocated in Program Year 2020 (October 1, 2020 – September 30, 2021). The draft plan is available for review and may be downloaded from the following web address:  
<https://www.hamiltoncounty.in.gov/1364/Community-Development-Block-Grants>

Hamilton County and the Noblesville Housing Authority welcomes any written comments on the draft Substantial Amendment. The document must be prepared according to the U.S. Department of Housing and Urban Development (HUD) regulations.

On **Friday, July 24, 2020** on behalf of the Hamilton County Commissioners, a virtual public hearing will be held to solicit comments on the PY 2020 Annual Action Plan at 10:00 a.m. EDT. Please contact Christopher Allen, CDBG Coordinator, Noblesville Housing Authority by e-mail: [nha.cdbg@gmail.com](mailto:nha.cdbg@gmail.com) to request a link to this meeting no later than **Thursday July 23, 2020 4:30 p.m. EDT**.

The following categories of activities will be funded: **administration and fair housing; public services; housing and public facility improvements; and infrastructure improvements.** Awards for these projects are subject to change from the public comment period and approval by the Hamilton County Commissioners. The Hamilton County Commissioners will take final action on the plan at their **July 27, 2020** meeting.

**If you require special accommodations to participate in this public hearing please contact the Noblesville Housing Authority at (317) 773-5110, extension 104, at least 48 hours prior to the public hearing.**

TL16757 7/22 1t hspaxlp

Hamilton County claims to be allowed in Commissioners Court on July 27, 2020		
Vendor Name		Invoice Amount
AMBLER, STACY		6,038.75
ANDREW M BARKER		894.54
BARTON, HEATHER		1,789.09
BBBM&H, CARL MARKOVICH		5,371.00
BBBM&H, TIM HIXSON		5,228.50
BRADBURN LAW FIRM		1,140.00
BROYLES KIGHT & RICAFORT		620.00
C & L BUSINESS SERVICES LLC		6,232.50
CATE TERRY & GOOKINS LLC		4,347.50
CATHY M BROWNSON LLC		833.33
CDW GOVERNMENT INC		902.24
CHERUBIN, NADEGE MERCERON		150.00
CLAR, WENDY		3,347.50
COOTS HENKE AND WHEELER, JAMES CRUM		2,981.80
DOLLARD, ANDREW		4,896.58
EIMERMAN, REBECCA M		4,083.33
ENGLISH-COLLINS LLC		1,789.08
EVANS, CHRISTOPHER J		3,250.00
HADLEY, KARL E		5,585.80
HAYMAKER, SHELLEY HILES		7,144.17
HENKE, DANIEL E		5,102.80
ITSADVY		17.55
JACKSON, JASON		4,661.25
KASSEBAUM, JEANETTE		1,302.00
KCS GROUP LLC		85.00
KEATING DOUGLAS LLP		3,019.25
KELLY, ROBIN L		1,085.00
KRESS, EUGENE		12,124.09
LAW OFFICE OF DEIDRA N HAYNES		3,107.50
LEXISNEXIS		740.00
MASSILLAMANY JETER & CARSON		1,789.08
MICHAEL PRICE LAW OFFICE PC		3,250.00
MIDWEST FORENSIC SERVICES		2,625.00
NELSON, CASANDRA		3,585.00
NICHOLSON, MARK		620.00
PACIOR, PAUL		4,661.25
RAMEY, DAWN		175.00
READYREFRESH		105.63
RICH, CONNOR		620.00
RUNYON-STORY, ROBIN		958.33
SINGH, GURDEY KAUR		187.90
SMITH LEGAL LLC		333.00
STOESZ, STEVEN		5,711.50
SWETZERS BUSINESS SOLUTIONS		791.12
THOMSON REUTERS - WEST		4,832.00
TRENNAS PARKER PC		3,708.33
UNIQUE LAW		3,747.00
WEBSTER & GARINO LLC		3,747.00
WHALIN, TRAMPAS ALAN		6,685.67
WYATT, SCOTT		2,278.50
ZILIAK, S NEAL		11,104.21
Grand Total		160,067.67

TL16752 7/22 1t hspaxlp

**NOTICE OF PUBLIC HEARING  
BEFORE THE CARMEL CITY COUNCIL  
ORDINANCE NUMBER Z-655-20**

Notice is hereby given that the Carmel City Council meeting on Monday, August 3, 2020, at 6:00 PM in the Carmel City Hall Council Chambers, 1 Civic Square, Carmel, Indiana, 46032 will hold a PUBLIC HEARING upon Ordinance Z-655-20 in order to consider establishing standards for beekeeping in the Unified Development Ordinance.

If adopted, this Ordinance Z-655-20 would amend the Carmel Unified Development Ordinance Z-625-17 to establish standards for beekeeping in residential districts.

All interested persons desiring to present their views on the above ordinance will be given an opportunity to be heard at the above-mentioned time and place.

Sue Wolfgang, City Clerk  
July 17, 2020

TL16755 7/22 1t hspaxlp

**IN THE HAMILTON SUPERIOR COURT NO 1  
STATE OF INDIANA  
IN THE MATTER OF THE UNSUPERVISED ESTATE OF )  
FATHOLLAH PARTOW, DECEASED )**

**CAUSE NO. 29D01-1912-EU-488**

**NOTICE ON PETITION TO DETERMINE HEIRSHIP**

*Notice is hereby given pursuant to J.C. 29-I-16-6 that Habib Partow, as Personal Representative of the Estate of Fathollah Partow, deceased, has filed a Petition to Determine Heirship. This matter shall be heard by the Superior Court No. 1 of Hamilton County, Indiana, on September 22, 2020, at 11:00 a.m. (second choice).*

Any objections to the Petition to Determine Heirship must be in writing stating why the Petition to Determine Heirship should not be approved and must be filed with the Court on or before September 3, 2020, fourteen (14) days before the hearing date.

*Kathy Kregg Williams*  
Clerk, Hamilton County Court

E. Davis Coots, Attorney No. 3367-29  
Jay Curts, Attorney No. 13948-49  
Coots, Henke & Wheeler, P.C.  
255 East Cannell Drive  
Carmel, Indiana 46032  
Telephone: (317) 844-4693

TL16754 7/22, 7/29, 8/5 2t hspaxlp

John S. Terry, Attorney  
CATE, TERRY & GOOKINS, LLC  
301 E. CARMEL DRIVE, SUITE C300  
CARMEL, IN 46032  
(317) 564-0016

**29D03-2004-EU-173  
NOTICE OF ADMINISTRATION**

*In the Hamilton Superior Court #3 of Hamilton County, Indiana.  
Notice is hereby given that John S. Terry was, on July 13, 2020, appointed Personal Representative of the Estate of James R. Ham, Jr., deceased, Who died on April 5, 2020.*

All persons who have claims against this estate, whether or not now due, must file the claim in the office of the Clerk of this Court within three (3) months from the date of the first publication of this notice, or within nine (9) months after the decedent's death, whichever is earlier, or the claims will be forever barred.

Dated at Noblesville, Indiana, July 16, 2020

*Kathy Kregg Williams*  
Clerk of the Hamilton County Court  
TL16573 7/22 7/29 2t hspaxlp

STATE OF INDIANA ) IN THE HAMILTON SUPERIOR COURT #3  
) ss:  
COUNTY OF HAMILTON ) CAUSE No. 29D03-2007-MI-004608  
IN RE THE NAME CHANGE OF )  
LOUISE F. LATTY, )  
Petitioner. )

**NOTICE OF PETITION TO CHANGE NAME**

*Notice is hereby given that on the 6th day of July, 2020, the Petitioner, Louise F. Latty, filed in Hamilton Superior Court #3 her Petition requesting that her name on her Ohio birth record be changed to Louise Magdalene Fritz. Notice is further given that a hearing will be held on said Petition in Hamilton County Superior Court #3 on September 9, 2020 at 11:30 a.m.. Any person has the right to appear at the hearing and to file objections.*

*Kathy Kregg Williams*  
Clerk of the Hamilton County Court  
TL16751 7/22 7/29 8/5 2t hspaxlp

**ORDINANCE NO. D-2534-20  
AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF  
CARMEL, INDIANA, ADDING CHAPTER 6, ARTICLE 4, SECTION 6-63,  
SUBSECTION (m) AND CHAPTER 6, ARTICLE 4, SECTION 6-73 TO THE  
CARMEL CITY CODE**

**Synopsis: This ordinance prohibits loitering in public parking garages and parking lots and prohibits the riding of bicycles on certain City sidewalks.**

**WHEREAS**, pursuant to Indiana Code Sections 36-1-3-4 and 36-1-3-6, the City of Carmel, Indiana ("City") is authorized and empowered to protect the public health, safety, and welfare, and to exercise its police powers, and

**WHEREAS**, publicly owned parking garages and parking lots, and the public parking sections of privately-owned parking garages and parking lots, are made available for the sole purpose of providing the motoring public with convenient and accessible places to temporarily park their cars while working, shopping, dining, or enjoying the numerous amenities our City has to offer its residents and guests; and

**WHEREAS**, the use of public parking garages and parking lots, and the public parking sections of privately-owned parking garages and parking lots, as places for persons to congregate and loiter is contrary to their intended purpose, and leads to breaches of the peace, litter, theft, vandalism, interference with the free passage of vehicles and pedestrians, and other risks to public health, safety, and welfare; and

**WHEREAS**, the riding of bicycles on public sidewalks in areas that are also being used for outside restaurant dining pose risks to these bicyclists, as well as to the patrons and wait staff of these establishments, and

**WHEREAS**, the Common Council has now determined that it is prudent and in the public interest to prohibit loitering in both public parking garages and parking lots, and the public parking sections of privately-owned parking garages and parking lots, as well as the riding of bicycles on certain City sidewalks.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, as follows:

**Section 1.** The foregoing Recitals are incorporated herein by this reference.

**Section 2.** Subsection (m) should be and the same is hereby added to Chapter 6, Article 4, Section 6-63 of the Carmel City Code, and shall read as follows:

"(m) No bicycle shall be ridden at any time on the public sidewalk abutting Main Street between 1st Avenue East and 4th Avenue West. Bicyclists who desire to travel on this segment of the sidewalk shall dismount and walk their bicycle thereon."

**Section 3.** Chapter 6, Article 4, Section 6-73 should be and the same is hereby added to the Carmel City Code and shall read as follows:

"§ 6-73 Loitering in Public Parking Garages and Parking Lots Prohibited.

(a) No person shall enter or remain within any parking garage or parking lot owned by, or located on land owned by, the City of Carmel, the Carmel Redevelopment Commission, or the Carmel Redevelopment Authority, and located within the City's corporate boundaries, or within a public parking section of any privately-owned parking garage or parking lot located within the City's corporate boundaries, except when actually and lawfully parking a motor vehicle therein, riding in a motor vehicle at the time that it is being lawfully parked therein, or when proceeding to or from a motor vehicle lawfully parked therein.

(b) No person shall enter or remain within any parking garage or parking lot owned by, or located on land owned by, the City of Carmel, the Carmel Redevelopment Commission, or the Carmel Redevelopment Authority, and located within the City's corporate boundaries, or within a public parking section of a privately-owned parking garage or parking lot located within the City's corporate boundaries, except for the purpose of proceeding to or from a vehicle lawfully parked therein.

(c) No person shall remain within, or in or upon any motor vehicle located within, any parking garage or parking lot, owned by, or located on land owned by, the City of Carmel, the Carmel Redevelopment Commission, or the Carmel Redevelopment Authority, and located within the City's corporate boundaries, or within a public parking section of a privately-owned parking garage or parking lot located within the City's corporate boundaries, except for a period of time, not to exceed fifteen (15) minutes, reasonably necessary to either park and exit a motor vehicle or to enter a motor vehicle and exit the parking garage or parking lot therein.

(d) No person shall remain within any parking garage or parking lot owned by, or located on land owned by, the City of Carmel, the Carmel Redevelopment Commission, or the Carmel Redevelopment Authority, and located within the City's corporate boundaries, or within a public parking section of a privately-owned parking garage or parking lot located within the City's corporate boundaries, except for a period of time, not to exceed fifteen (15) minutes, reasonably necessary to either park and exit a motor vehicle or to enter a motor vehicle and exit the parking garage or parking lot therein.

(e) Any violation of this Section shall subject the violator to a fine of \$50 for the first offense within any calendar year, and to a fine of \$150 for each subsequent violation within the same calendar year."

**Section 4.** The Carmel Street Department is directed to promptly and prominently post the signage necessary to fulfill the mandates of this Ordinance in all applicable parking garages and parking lots.

**Section 5.** All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred, or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued, and penalties shall be imposed and as if this Ordinance had not been adopted.

**Section 6.** If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

**Section 7.** This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor, and such publication as is required by law.

PASSED by the Common Council of the City of Carmel, Indiana, this 6th day of July 2020, by a vote of 8 ayes and 0 nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

Laura D. Campbell, President	H. Bruce Kimball
Sue Finkam, Vice-President	Miles Nelson
Adam Aasen	Kevin D. Rider
Anthony Green	Jeff Worrell
Timothy J. Hannon	

ATTEST:

Sue Wolfgang, Clerk  
Presented by me to the Mayor of the City of Carmel, Indiana this 7th day of July 2020, at 8:00 P. M.

Sue Wolfgang, Clerk  
Approved by me, Mayor of the City of Carmel, Indiana, this 8th day of July 2020, at 10:00 A. M.

James Brainard, Mayor  
TL16756 7/22 1t hspaxlp